

C-11-0050

RECEIVED

JAN 25 2011

LANCASTER COUNTY
CLERK

CONTRACT DOCUMENTS

**CITY OF LINCOLN/LANCASTER COUNTY
NEBRASKA**

**ANNUAL MEDICAL EQUIPMENT & SUPPLIES
BID NO. 10-220**

**Physician Sales & Service
6600 Crooked Creek
Lincoln, NE 68516
402.450.7290**

**CITY OF LINCOLN/LANCASTER COUNTY, NEBRASKA
CONTRACT AGREEMENT**

THIS CONTRACT, made and entered into this _____ day of _____, 2011, by and between **Physician Sales & Service, 6600 Crooked Creek, Lincoln, NE 68516**, hereinafter called "Contractor", and the City of Lincoln, Nebraska, a municipal corporation, and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, hereinafter called the "Owners".

WHEREAS, the Owner has caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

For providing **Annual Medical Equipment & Supplies, Bid No. 10-220** and,

WHEREAS, the Contractor, in response to such advertisement, has submitted to the Owners, in the manner and at the time specified, a sealed Proposal/Supplier Response in accordance with the terms of said advertisement; and,

WHEREAS, the Owners, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals/Supplier Responses submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal/Supplier Responses, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the Owners have agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute and complete all Work included in and covered by the Owners' award of this Contract to the Contractor, such award being based on the acceptance by the Owner of the Contractor's Proposal, or part thereof, as follows:

Agreement to full proposal

2. The Owners agree to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefore, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the Owners:

Owners will pay for products/service, according to the Line Item pricing as listed in Contractors Proposal/Supplier Response, a copy thereof being attached to and made a part of this Contract. Owners shall order on an as needed basis for the duration of the contract.

3. **Equal Employment Opportunity.** In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.

4. E-Verify. In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.
5. Termination. This Contract may be terminated by the following:
 - 5.1) Termination for Convenience. Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
 - 5.2) Termination for Cause. The Owners may terminate the Contract for cause if the Contractor:
 - 5.2.1) Refuses or fails to supply the proper labor, materials and equipment necessary to provide services and/or commodities.
 - 5.2.2) Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
 - 5.2.3) Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the Owners will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.
6. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the Owners and employees of the Owners shall not be deemed to be employees of the Contractor. The Contractor and the Owners shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the Owners' employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.
7. Owner Inclusion. It is understood and agreed by all parties that "Owner/s" shall include the City of Lincoln and Lancaster County, Nebraska. Whenever in the Contract documents, including the instructions to bidders, specifications, insurance requirements, bonds, and terms and conditions or any other documents which are a part of the Contract, a singular entity is referenced (i.e., "the City" or "the County") it shall mean the "Owners" encompassing the City of Lincoln, and Lancaster County.
8. Contract Term. This Contract shall be effective upon execution by all parties. The term of the Contract shall be a four (4) year term.

9. The Contract Documents comprise the Contract, and consist of the following:
 1. Instructions to Bidders
 2. Accepted Proposal/Response
 3. Contract Agreement
 4. Specifications
 5. Special Provisions
 6. Addendum #1
 7. Sales Tax Exemption Form 13

These Contract Agreements, together with the other Contract Documents herein above mentioned, form this Contract, and they are as fully a part of the Contract as if hereto attached or herein repeated.

The Contractor and the Owners hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the Owners do hereby execute this contract.

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:

CITY OF LINCOLN, NEBRASKA

City Clerk

Mayor

Approved by Resolution No. _____

dated _____

EXECUTION BY LANCASTER COUNTY, NEBRASKA

Contract Approved as to Form:

The Board of County Commissioners of
Lancaster, Nebraska

for *Barbara J. Schreiner*
Lancaster County Attorney

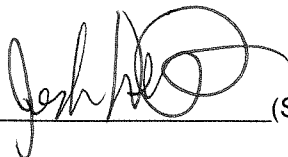
James H. Hays
Barbara J. Schreiner
Deborah A. Scharr
James H. Hays
James H. Hays
dated *2/1/11*

EXECUTION BY CONTRACTOR

IF A CORPORATION:

ATTEST:

Secretary

 (SEAL)

PSS WORLD MEDICAL INC D/B/A PHYSICIAN SALES & SERVICE
Name of Corporation

4345 SOUTHPOINT BLVD. JACKSONVILLE, FL 32214
(Address)

By: 
Duly Authorized Official

SR. DIRECTOR, PSSWM GOVERNMENT SALES
Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

Name of Organization

Type of Organization

(Address)

By: _____
Member

By: _____
Member

IF AN INDIVIDUAL:

Name

Address

Signature

City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Sharon R. Mulder Assistant Purchasing Agent	Address	Purchasing 440 S. 8th St. Lincoln, NE 68508	Address
Email	smulder@lincoln.ne.gov	Contact	Sharon Mulder, Asst. Purchasing Agent	Contact
Phone	(402) 441-7410			
Fax	(402) 441-6513			
Bid Number	10-220 Addendum 1	Department	Purchasing	Department Building
Title	Annual Medical Equipment & Supplies	Building	Suite 200	
Bid Type	Bid	Floor/Room		Floor/Room Telephone
Issue Date	11/24/2010	Telephone	(402) 441-7428	Fax
Close Date	12/10/2010 12:00:00 PM CST	Fax	(402) 441-6513	Email
Need by Date		Email	smulder@lincoln.ne.gov	

Supplier Information

Company PHYSICIAN SALES & SERVICE
Address 6600 CROOKED CREEK

LINCOLN, NE 68516

Contact
Department
Building
Floor/Room

Telephone 402 (450) 7290

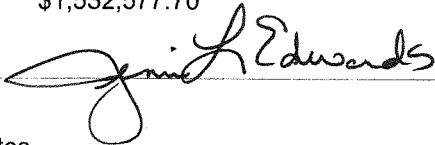
Fax 402 (420) 5781

Email

Submitted 12/10/2010 10:21:10 AM CST

Total \$1,532,577.70

Signature



Supplier Notes

Many of the items and pricing submitted have different Unit of Measures based on Lowest UOM PSS provide (Smallest Packaging). There are overall Extended Price variances based on requests for eaches (# of gloves in a box) vs. Box price (PSS does not sell gloves by the each).

ALL pertinent information regarding Man, Man#, PSS Item#, Item Description, Lowest UOM and Packaging is provided for every item in the Supplier Notes. Thank you for your consideration.

Bid Notes

Bid Messages

Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
2	Specifications	I acknowledge reading and understanding the specifications.	Yes
3	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
4	Contact	Name of person submitting this bid:	Carlito Iglesias, Sr. Government Sales Associate
5	Delivery	State number of delivery days ARO. FOB to the City/County at the location specified with all transportation charges paid.	1-5 days ARO
6	Vendor Services	Toll-free telephone order number	800-726-7764
7	Standard Order Sheet	Does your company offer a standardized order form?	Yes, a formulary order guide can be customized
8	Medical Supply Catalog	General Catalog discount offered _____% for kindred items not specified in bid. (If applicable)	n/a
9	On-Line Order Capabilities	Does your Company have a customized internet order capability?	Yes, www.mypss.com
10	Term Clause of Contract	I acknowledge that the term of the contract will be a (4) four year term from the date of the executed contract. (a) Bid prices firm for the first full contract period. YES or NO (b) Bid prices subject to escalation/de-escalation YES or NO (c) If (b), state period for which prices will remain firm: through _____	Acknowledted
11	Annual Requirements	I acknowledge reading and understanding the Annual Requirements.	Yes
12	Renewal is an Option	Contract Extension Renewal is an option.	Yes
13	Electronic Signature	Please check here for your electronic signature.	Yes
14	Agreement to Addendum No. 1	Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: See Bid Attachments section for Addendum information.	Yes

Line Items

#	Qty	UOM	Description	Response
1	7	Each	Butterfly - 25g x .75	\$0.00
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."				
Supplier Notes: PSS #: PS :166070 Part No: 2171 Description: IV SET BC 25X3/4 12"TB SAF UOM: EA 50/BX 20BX/CS				
Alt 1	7	Each	Alt Spec: PSS #: PS :166070 Part No: 2171 Description: IV SET BC 25X3/4 12"TB SAF UOM: EA 50/BX 20BX/CS	0.62
Alt Manufacturer: Select Alt Manufacturer #: 2171				
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."				
Supplier Notes: PSS #: PS :166070 Part No: 2171 Description: IV SET BC 25X3/4 12"TB SAF UOM: EA 50/BX 20BX/CS				
2	7	Each	Butterfly - 23g x .75	\$0.00
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."				
Supplier Notes: PSS #: PS :166068 Part No: 2170 Description: IV SET BC 23X3/4 12"TB SAF UOM: EA 50/BX 20BX/CS				
Alt 1	7	Each	Alt Spec: PSS #: 166068 Part No: 2170 Description: IV SET BC 23X3/4 12"TB SAF UOM: EA 50/BX 20BX/CS	0.62
Alt Manufacturer: SELECT Alt Manufacturer #: 2170				
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."				
Supplier Notes: PSS #: PS :166068 Part No: 2170 Description: IV SET BC 23X3/4 12"TB SAF UOM: EA 50/BX 20BX/CS				
3	7	Each	10 mL Luer Lock Syringes	\$0.00
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."				
Supplier Notes: PSS #: PS :9982 Part No: 424 Description: SYRINGE 10CC LL UOM: BX 100/BX 6BX/CS				

Alt 1	7	Each	Alt Spec: PSS #: PS :9982 Part No: 424 Description: SYRINGE 10CC LL 100/BX 6BX/CS	UOM: BX	10.82
-------	---	------	---	---------	-------

Alt Manufacturer: Select Alt Manufacturer #: 9982

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :9982 Part No: 424 Description: SYRINGE 10CC LL UOM: BX 100/BX 6BX/CS

4	7	Each	5 mL Luer Lock Syringes		\$0.00
---	---	------	-------------------------	--	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :9980 Part No: 423 Description: SYRINGE 5CC LL 100/BX UOM: BX 100/BX 6BX/CS

Alt 1	7	Each	Alt Spec: PSS #: PS :9980 Part No: 423 Description: SYRINGE 5CC LL 100/BX BX 100/BX 6BX/CS	UOM:	8.73
-------	---	------	--	------	------

Alt Manufacturer: SELECT Alt Manufacturer #: 9980

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :9980 Part No: 423 Description: SYRINGE 5CC LL 100/BX UOM: BX 100/BX 6BX/CS

5	7	Each	3 mL Luer Lock Syringes		\$0.00
---	---	------	-------------------------	--	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :20509 Part No: 417 Description: SYRINGE 3CC LL UOM: BX 100/BX 10BX/CS

Alt 1	7	BOX	Alt Spec: PSS #: PS :20509 Part No: 417 Description: SYRINGE 3CC LL 100/BX 10BX/CS	UOM: BX	6.12
-------	---	-----	--	---------	------

Alt Manufacturer: Select Alt Manufacturer #: 20509

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :20509 Part No: 417 Description: SYRINGE 3CC LL UOM: BX 100/BX 10BX/CS

6	2,400	Each	Syringe & Needle - 3cc 25g 5/8 Safety Glide	\$0.00
---	-------	------	---	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :9979 Part No: 422 Description: SYRINGE 3CC 25X5/8 UOM: BX 100/BX 10BX/CS

Alt 1	2,400	Each	Alt Spec: PSS #: PS :9979 Part No: 422 Description: SYRINGE 3CC 25X5/8 BX 100/BX 10BX/CS	UOM:	7.43
-------	-------	------	---	------	------

Alt Manufacturer: SELECT Alt Manufacturer #: 9979

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :9979 Part No: 422 Description: SYRINGE 3CC 25X5/8 UOM: BX 100/BX 10BX/CS

7	3,600	Each	Syringe & Needle - 3cc 23g 1 Safety Glide	\$0.00
---	-------	------	---	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :6893 Part No: 421 Description: SYRINGE 3CC 23X1 UOM: BX 100/BX 10BX/CS

Alt 1	3,600	Each	Alt Spec: PSS #: PS :6893 Part No: 421 Description: SYRINGE 3CC 23X1 BX 100/BX 10BX/CS	UOM:	7.43
-------	-------	------	---	------	------

Alt Manufacturer: SELECT Alt Manufacturer #: 6893

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :6893 Part No: 421 Description: SYRINGE 3CC 23X1 UOM: BX 100/BX 10BX/CS

8	1,000	Each	Needle Only - Safety Glide 25g 5/8	\$0.00
---	-------	------	------------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: BD :53664 Part No: 305901 Description: NEEDLE 25X5/8 SAF GLIDE UOM: BX 50/BX 10BX/CS

Alt 1	1,000	Each	Alt Spec: PSS #: BD :53664 Part No: 305901 Description: NEEDLE 25X5/8 SAF GLIDE UOM: BX 50/BX 10BX/CS	14.53
-------	-------	------	--	-------

Alt Manufacturer: BD Alt Manufacturer #: 305901

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: BD :53664 Part No: 305901 Description: NEEDLE 25X5/8 SAF GLIDE UOM: BX 50/BX 10BX/CS

9	3,000	Each	Needle Only - Safety Glide 23g 1	\$0.00
---	-------	------	----------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: BD :53665 Part No: 305902 Description: NEEDLE 23X1 SAF GLIDE UOM: BX 50/BX 10BX/CS

Alt 1	3,000	Each	Alt Spec: PSS #: BD :53665 Part No: 305902 Description: NEEDLE 23X1 SAF GLIDE UOM: BX 50/BX 10BX/CS	14.83
-------	-------	------	--	-------

Alt Manufacturer: BD Alt Manufacturer #: 305902

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: BD :53665 Part No: 305902 Description: NEEDLE 23X1 SAF GLIDE UOM: BX 50/BX 10BX/CS

10	7	Each	Needle Only - 20g 1	\$0.00
----	---	------	---------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :59710 Part No: 434 Description: NEEDLE 20X1 UOM: BX 100/BX 10/CS

Alt 1	7	Each	Alt Spec: PSS #: PS :59710 Part No: 434 Description: NEEDLE 20X1 100/BX 10/CS	3.91
-------	---	------	--	------

Alt Manufacturer: SELECT Alt Manufacturer #: 434

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :59710 Part No: 434 Description: NEEDLE 20X1 UOM: BX 100/BX 10/CS

11	45,000	Each	Alcohol Prep Pads	\$0.00
----	--------	------	-------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :182331 Part No: 523 Description: ALCOHOL PREP MED NS 200/BX UOM: BX 20BX/CS

Alt 1	45,000	Each	Alt Spec: PSS #: PS :182331 Part No: 523 Description: ALCOHOL PREP MED NS 200/BX UOM: BX 20BX/CS	1.52
-------	--------	------	---	------

Alt Manufacturer: SELECT Alt Manufacturer #: 182331

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :182331 Part No: 523 Description: ALCOHOL PREP MED NS 200/BX UOM: BX 20BX/CS

12	1	Each	9 Gallon Hinged Top Sharps Container	\$0.00
----	---	------	--------------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: BD :73097 Part No: 305603 Description: SHARPS COLL 9GL CHEMO YLW UOM: EA 8/CS

Alt 1	1	Each	Alt Spec: PSS #: BD :73097 Part No: 305603 Description: SHARPS COLL 9GL CHEMO YLW UOM: EA 8/CS	18.13
-------	---	------	---	-------

Alt Manufacturer: BD Alt Manufacturer #: 305603

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: BD :73097 Part No: 305603 Description: SHARPS COLL 9GL CHEMO YLW UOM: EA 8/CS

13	1	Each	1/2 Gallon Red Sharps Container	\$0.00
----	---	------	---------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: KEN:7136 Part No: 8920SA Description: SHARPS COLL 2QT RED LOCK UOM: EA 60/CS

Alt 1	1	Each	Alt Spec: PSS #: KEN:7136 Part No: 8920SA Description: SHARPS COLL 2QT RED LOCK UOM: EA 60/CS	2.73
-------	---	------	--	------

Alt Manufacturer: KENDALL/Covidien Alt Manufacturer #: 8920SA

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: KEN:7136 Part No: 8920SA Description: SHARPS COLL 2QT RED LOCK UOM: EA 60/CS

14	20	Each	2 Gallon Horizontal Drop Sharps Container	\$0.00
----	----	------	---	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :179809 Part No: 47 Description: SHARPS COLL 2GL RED UOM: EA 20/CS

Alt 1	20	Each	Alt Spec: PSS #: PS :179809 Part No: 47 Description: SHARPS COLL 2GL RED EA 20/CS	UOM: 2.70
-------	----	------	--	-----------

Alt Manufacturer: SELECT Alt Manufacturer #: 47

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :179809 Part No: 47 Description: SHARPS COLL 2GL RED UOM: EA 20/CS

15	8	Each	9 Gallon Red Collection Slide Sharps Container	\$0.00
----	---	------	--	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: KEN:37075 Part No: 31143665 Description: SHARPS COLL 10GL RED #4810 UOM: EA 6/CS RIGID RETANGULAR

Alt 1	8	Each	Alt Spec: PSS #: KEN:37075 Part No: 31143665 Description: SHARPS COLL 10GL RED #4810 UOM: EA 6/CS RIGID RETANGULAR	11.29
-------	---	------	--	-------

Alt Manufacturer: KENDALL/Covidien Alt Manufacturer #: 31143665

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: KEN:37075 Part No: 31143665 Description: SHARPS COLL 10GL RED #4810 UOM: EA 6/CS RIGID RETANGULAR

16	80	Each	2 Gallon Red Sharps Container	\$0.00
----	----	------	-------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :179809 Part No: 47 Description: SHARPS COLL 2GL RED UOM: EA 20/CS

Alt 1	80	Each	Alt Spec: PSS #: PS :179809 Part No: 47 Description: SHARPS COLL 2GL RED EA 20/CS	UOM:	2.91
-------	----	------	--	------	------

Alt Manufacturer: Select Alt Manufacturer #: 47

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :179809 Part No: 47 Description: SHARPS COLL 2GL RED UOM: EA 20/CS

17	6	Each	1 Quart Sharps Container	\$0.00
----	---	------	--------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :56258 Part No: 39 Description: SHARPS COLL 1QT PHLEB RED UOM: EA 0

Alt 1	6	Each	Alt Spec: PSS #: PS :56258 Part No: 39 Description: SHARPS COLL 1QT PHLEB RED UOM: EA 0	1.27
-------	---	------	--	------

Alt Manufacturer: SELECT Alt Manufacturer #: 39

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :56258 Part No: 39 Description: SHARPS COLL 1QT PHLEB RED UOM: EA 0

18	20,200	Each	Cotton Balls, Large	\$0.00
----	--------	------	---------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :47316 Part No: 328 Description: COTTON BALLS LG 2BX/CS UOM: BX 1000/BX

Alt 1	20,200	Each	Alt Spec: PSS #: PS :47316 Part No: 328 Description: COTTON BALLS LG 2BX/CS UOM: BX 1000/BX	8.46
-------	--------	------	--	------

Alt Manufacturer: SELECT Alt Manufacturer #: 328

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :47316 Part No: 328 Description: COTTON BALLS LG 2BX/CS UOM: BX 1000/BX

19	9,000	Each	Cotton Balls, Medium	\$0.00
----	-------	------	----------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :47315 Part No: 327 Description: COTTON BALLS MED 2BX/CS UOM: BX 2000/BX

Alt 1	9,000	Each	Alt Spec: PSS #: PS :47315 Part No: 327 Description: COTTON BALLS MED 2BX/CS UOM: BX 2000/BX	6.79
-------	-------	------	---	------

Alt Manufacturer: SELECT Alt Manufacturer #: 327

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :47315 Part No: 327 Description: COTTON BALLS MED 2BX/CS UOM: BX 2000/BX

20	2,000	Each	Band-Aids, Fabric 3/4 x 3	\$0.00
----	-------	------	---------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :41634 Part No: 285 Description: BANDAGE ADH FLEX 3/4X3 UOM: BX 100/BX 12BX/CS LTXFR

Alt 1	2,000	Each	Alt Spec: PSS #: PS :41634 Part No: 285 Description: BANDAGE ADH FLEX 3/4X3 UOM: BX 100/BX 12BX/CS LTXFR	2.31
-------	-------	------	---	------

Alt Manufacturer: SELECT Alt Manufacturer #: 285

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :41634 Part No: 285 Description: BANDAGE ADH FLEX 3/4X3 UOM: BX 100/BX 12BX/CS LTXFR

21	3,000	Each	Band-Aids, Sheer 3/4 x 3	\$0.00
----	-------	------	--------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :41630 Part No: 280 Description: BANDAGE ADH SHEER 3/4X3 UOM: BX 100/BX 12BX/CS LTXFR

Alt 1	3,000	Each	Alt Spec: PSS #: PS :41630 Part No: 280 Description: BANDAGE ADH SHEER 3/4X3 UOM: BX 100/BX 12BX/CS LTXFR	1.67
-------	-------	------	--	------

Alt Manufacturer: SELECT Alt Manufacturer #: 280

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :41630 Part No: 280 Description: BANDAGE ADH SHEER 3/4X3 UOM: BX 100/BX 12BX/CS LTXFR

22	5,000	Each	Band-Aids, Fabric 1 x 3	\$0.00
----	-------	------	-------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :41635 Part No: 286 Description: BANDAGE ADH FLEX 1X3 UOM: BX 100/BX 12BX/CS LTXFR

Alt 1	5,000	Each	Alt Spec: PSS #: PS :41635 Part No: 286 Description: BANDAGE ADH FLEX 1X3 UOM: BX 100/BX 12BX/CS LTXFR	2.52
-------	-------	------	---	------

Alt Manufacturer: SELECT Alt Manufacturer #: 286

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :41635 Part No: 286 Description: BANDAGE ADH FLEX 1X3 UOM: BX 100/BX 12BX/CS LTXFR

23	3,000	Each	Band-Aids, Sheer 1 x 3	\$0.00
----	-------	------	------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :41631 Part No: 281 Description: BANDAGE ADH SHEER 1X3 UOM: BX 100/BX 12BX/CS LTXFR

Alt 1	3,000	Each	Alt Spec: PSS #: PS :41631 Part No: 281 Description: BANDAGE ADH SHEER 1X3 UOM: BX 100/BX 12BX/CS LTXFR	1.92
-------	-------	------	--	------

Alt Manufacturer: SELECT Alt Manufacturer #: 281

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :41631 Part No: 281 Description: BANDAGE ADH SHEER 1X3 UOM: BX 100/BX 12BX/CS LTXFR

24	1,200	Each	Band-Aids, Glitter Strip 3/4 x 3	\$0.00
----	-------	------	----------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: DRM:9651 Part No: 1075413 Description: BANDAGE ADH GLITTER 3/4X3 UOM: BX 100/BX 12BX/CS

Alt 1	1,200	Each	Alt Spec: PSS #: DRM:9651 Part No: 1075413 Description: BANDAGE ADH GLITTER 3/4X3 UOM: BX 100/BX 12BX/CS	4.19
-------	-------	------	---	------

Alt Manufacturer: Dermascience Alt Manufacturer #: 1075413

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: DRM:9651 Part No: 1075413 Description: BANDAGE ADH GLITTER 3/4X3 UOM: BX 100/BX 12BX/CS

25	1	Each	Surigilance 2.8 (Pink)	\$0.00
----	---	------	------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: SUR:62153 Part No: SLN300 Description: LANCET SAFETY 2.8MM NDL PINK UOM: BX 100/BX 15BX/CS

Alt 1	1	Each	Alt Spec: PSS #: SUR:62153 Part No: SLN300 Description: LANCET SAFETY 2.8MM NDL PINK UOM: BX 100/BX 15BX/CS	12.95
-------	---	------	---	-------

Alt Manufacturer: SURGILANCE Alt Manufacturer #: SLN300

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: SUR:62153 Part No: SLN300 Description: LANCET SAFETY 2.8MM NDL PINK UOM: BX 100/BX 15BX/CS

26	1	Each	Surgilance 1.0 (Yellow)	\$13.72
----	---	------	-------------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: SUR:173380 Part No: SLN100 Description: LANCET SURGI 1MM BLADE YLW UOM: BX 100/BX 15BX/CS

27	2	Each	Lancet (Pink) 1.8mm x 21g	\$13.72
----	---	------	---------------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: SUR:62152 Part No: SLN200 Description: LANCET SAFETY 1.8MM NDL GREY UOM: BX 100/BX 15BX/CS

28	12	Each	Lancet (Purple) 1.5mm x 30g	\$41.52
----	----	------	-----------------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: BD :197406 Part No: 366592 Description: LANCET CONT-ACT 30G*WOU178763*UOM: BX 10BX/CS FS SUPERSEDED-178763

29	200	Each	FingerStix Lancet	\$0.00
----	-----	------	-------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :96598 Part No: 493 Description: LANCET ORG 23G 200/BX UOM: BX 0

Alt 1	200	Each	Alt Spec: PSS #: PS :96598 Part No: 493 Description: LANCET ORG 23G 200/BX UOM: BX 0	5.53
-------	-----	------	---	------

Alt Manufacturer: SELECT Alt Manufacturer #: 493

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :96598 Part No: 493 Description: LANCET ORG 23G 200/BX UOM: BX 0

30	1	Each	Multi Holder Needle Holder	\$0.00
----	---	------	----------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :101495 Part No: 556 Description: NEEDLE HLDR BC 100/BX UOM: BX BG=BX 10BX/CS

Alt 1	1	Each	Alt Spec: PSS #: PS :101495 Part No: 556 Description: NEEDLE HLDR BC 100/BX UOM: BX BG=BX 10BX/CS	6.28
-------	---	------	--	------

Alt Manufacturer: SELECT Alt Manufacturer #: 556

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :101495 Part No: 556 Description: NEEDLE HLDR BC 100/BX UOM: BX BG=BX 10BX/CS

31	1	Each	Syringe/Needle TB 1cc 26g, 3/8 Safety Glide	\$36.37
----	---	------	---	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: BD :62178 Part No: 305946 Description: SYRINGE 1CC 26X3/8 TB SAF GL UOM: BX 100/BX 4BX/CS IB

32	1	Each	Syringe/Needle TB 3cc 23g, 1 Safety Glide	\$16.86
----	---	------	---	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: BD :53668 Part No: 305905 Description: SYRINGE 3CC 23X1 SAF GLIDE UOM: BX 50/BX 8BX/CS LL

33	1	Each	Syringe/Needle TB 3cc 25g, 5/8 Safety Glide	\$16.86
----	---	------	---	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: BD :53667 Part No: 305904 Description: SYRINGE 3CC 25X5/8 SAF GLIDE UOM: BX 50/BX 8BX/CS LL

34	1	Each	Needle, Hypo 20g x 1	\$0.00
----	---	------	----------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :151177 Part No: 449 Description: SYRINGE 3CC 20X1 UOM: BX 100/BX 10BX/CS

Alt 1	1	Each	Alt Spec: PSS #: PS :151177 Part No: 449 Description: SYRINGE 3CC 20X1 BX 100/BX 10BX/CS	7.43
-------	---	------	---	------

Alt Manufacturer: SELECT Alt Manufacturer #: 449

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :151177 Part No: 449 Description: SYRINGE 3CC 20X1 UOM: BX 100/BX 10BX/CS

35	1	Each	Needle, Hypo 23g x 1	\$0.00
----	---	------	----------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :6893 Part No: 421 Description: SYRINGE 3CC 23X1 UOM: BX 100/BX 10BX/CS

Alt 1	1	Each	Alt Spec: PSS #: PS :6893 Part No: 421 Description: SYRINGE 3CC 23X1 BX 100/BX 10BX/CS	UOM:	7.43
-------	---	------	---	------	------

Alt Manufacturer: SELECT Alt Manufacturer #: 421

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :6893 Part No: 421 Description: SYRINGE 3CC 23X1 UOM: BX 100/BX 10BX/CS

36	1	Each	Needle, Hypo 25g x 2	\$0.00
----	---	------	----------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :151159 Part No: 441 Description: SYRINGE 3CC 25X1 UOM: BX 100/BX 10BX/CS

Alt 1	1	Each	Alt Spec: PSS #: PS :151159 Part No: 441 Description: SYRINGE 3CC 25X1 BX 100/BX 10BX/CS	UOM:	7.43
-------	---	------	---	------	------

Alt Manufacturer: SELECT Alt Manufacturer #: 441

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :151159 Part No: 441 Description: SYRINGE 3CC 25X1 UOM: BX 100/BX 10BX/CS

37	1	Each	Needle, Hypo 30g x 1	\$25.99
----	---	------	----------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: BD :5143 Part No: 305128 Description: NEEDLE 30X1 100/BX UOM: BX 10BX/CS

38	1	Each	Needle, Hypo Sub Q 26g x 5/8	\$7.67
----	---	------	------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: BD :528 Part No: 305115 Description: NEEDLE 26X5/8 SUB-Q 100/BX UOM: BX 10BX/CS

39	150	Each	Glucose Test Strips	\$107.64
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."				
Supplier Notes: PSS #: HMO:113323 Part No: 110705 Description: GLUCOSE 201 MICROVET 100 IND UOM: BX REAGENT				
40	150	Each	Glucose Test Controls	\$19.47
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."				
Supplier Notes: PSS #: HMO:227033 Part No: 180.013.002 Description: AQUEOUS GLUC LIQ CTL HI/LO UOM: BX 2/BX CONTROL				
41	175	Each	Cholesterol Test Strips	\$75.53
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."				
Supplier Notes: PSS #: RDS:221190 Part No: 5213312160 Description: ACCU-TREND INSTANT+ CHOL 25S UOM: BX CHOLESTEROL STRIPS				
42	50	Each	Cholesterol Test Controls	\$23.52
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."				
Supplier Notes: PSS #: RDS:221562 Part No: 5219957001 Description: ACCU-TREND CHOLESTEROL CTL UOM: EA CONTROL				
43	1	Each	Urine Control, KovaTrol I with Urobil	\$46.13
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."				
Supplier Notes: PSS #: HYC:62903 Part No: 87334 Description: KOVATROL HI ABN CTL UOM: BX 4BX CONTROL				
44	1	Each	EKG Paper for Elite EK 10	\$0.00
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."				
Supplier Notes: PSS #: PS :220686 Part No: 4931 Description: ECG PAPER ROLL (007958) 10BX UOM: EA 5BX/CS (BUR/007958)				

Alt 1	1	Each	Alt Spec: PSS #: PS :220686 Part No: 4931 Description: ECG PAPER ROLL (007958) 10BX UOM: EA 5BX/CS (BUR/007958)	1.58
-------	---	------	--	------

Alt Manufacturer: SELECT Alt Manufacturer #: 4931

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :220686 Part No: 4931 Description: ECG PAPER ROLL (007958) 10BX UOM: EA 5BX/CS (BUR/007958)

45	1	Each	EKG Mount Cards for Elite EK 10	\$20.83
----	---	------	---------------------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: BUR:987 Part No: 7909 Description: ECG MOUNT CARD PRESS SENS UOM: BX 100/BX 5BX/CS 8.5"X11"

46	1	Each	EKG Biotab	\$5.87
----	---	------	------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :111133 Part No: 321 Description: ELECTRODE TAB ADGEL LG 100/E UOM: EA PK=EA 10PK/BX 4BX/CS

47	1	Each	Multistix Urine Dipsticks, 10SG	\$41.28
----	---	------	---------------------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AME:218 Part No: 2161 Description: MULTISTIX 10 SG UOM: BX 100/BX 24BX/CS

48	1,000	Each	Urine Cups, Sterile with Screw Cap	\$0.00
----	-------	------	------------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :58825 Part No: 562 Description: SPEC COLL 4 OZ ST W/LID UOM: CS 100/CS OPAQUE

Alt 1	1,000	Each	Alt Spec: PSS #: PS :58825 Part No: 562 Description: SPEC COLL 4 OZ ST W/LID UOM: CS 100/CS OPAQUE	13.11
-------	-------	------	---	-------

Alt Manufacturer: SELECT Alt Manufacturer #: 562

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :58825 Part No: 562 Description: SPEC COLL 4 OZ ST W/LID UOM: CS 100/CS OPAQUE

49	1	Each	Urine Cups, Non Sterile with Screw Cap	\$0.00
----	---	------	--	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :56488 Part No: 560 Description: SPEC COLL 6.5OZ NS 25/BX UOM: BX 25/BX 20BX/CS W/O LID

Alt 1	1	Each	Alt Spec: PSS #: PS :56488 Part No: 560 Description: SPEC COLL 6.5OZ NS 25/BX UOM: BX 25/BX 20BX/CS W/O LID	2.02
-------	---	------	--	------

Alt Manufacturer: SELECT Alt Manufacturer #: 560

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :56488 Part No: 560 Description: SPEC COLL 6.5OZ NS 25/BX UOM: BX 25/BX 20BX/CS W/O LID

50	30	Each	Quick Vue Pregnancy Kit, HCG kit	\$40.98
----	----	------	----------------------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: QDL:112459 Part No: 20109 Description: PREG HCG ONE STEP URINE 25 UOM: BX 25/BX 12BX/CS

51	1	Each	HCG Kit Control	\$17.46
----	---	------	-----------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: QDL:112422 Part No: 272 Description: HCG CTL QUICKVUE UOM: BX CONTROL

52	1	Each	HCG Cuvettes	\$107.64
----	---	------	--------------	----------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: HMO:113323 Part No: 110705 Description: GLUCOSE 201 MICROVET 100 IND UOM: BX REAGENT

53	1	Each	HCG Control Urine	\$19.47
----	---	------	-------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: HMO:227033 Part No: 180.013.002 Description: AQUEOUS GLUC LIQ CTL HI/LO UOM: BX 2/BX CONTROL

54	1	Each	Strep A Cassette	\$0.00
----	---	------	------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :184557 Part No: 5003 Description: STREP A DIPSTICK WAIVED UOM: BX 25/BX 40BX/CS

Alt 1	1	Each	Alt Spec: PSS #: PS :184557 Part No: 5003 Description: STREP A DIPSTICK WAIVED UOM: BX 25/BX 40BX/CS	28.91
-------	---	------	---	-------

Alt Manufacturer: SELECT Alt Manufacturer #: 5003

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :184557 Part No: 5003 Description: STREP A DIPSTICK WAIVED UOM: BX 25/BX 40BX/CS

55	1	Each	Eletrd Bio Tab	\$0.00
----	---	------	----------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :111133 Part No: 321 Description: ELECTRODE TAB ADGEL LG 100/E UOM: EA PK=EA 10PK/BX 4BX/CS

Alt 1	1	Each	Alt Spec: PSS #: PS :111133 Part No: 321 Description: ELECTRODE TAB ADGEL LG 100/E UOM: EA PK=EA 10PK/BX 4BX/CS	5.87
-------	---	------	--	------

Alt Manufacturer: SELECT Alt Manufacturer #: 321

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :111133 Part No: 321 Description: ELECTRODE TAB ADGEL LG 100/E UOM: EA PK=EA 10PK/BX 4BX/CS

56	1	Each	Microscope Immersion Oil - Bottle Size 1/2 oz	\$4.65
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: HLK:145779 Part No: 400660 Description: IMMERSION OIL LOW VISC 1/2OZ UOM: EA 0</p>				
57	1	Each	Glass Slides, plain	\$2.26
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: PS :30648 Part No: 140 Description: MICROSLIDE 1X3 PLAIN 72/BX UOM: BX 20BX/CS</p>				
58	1	Each	Glass Slides, frosted	\$3.15
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: PS :30495 Part No: 141 Description: MICROSLIDE 1X3 FROST 72/BX UOM: BX 20BX/CS</p>				
59	10	Each	Coverslips, 22 x 22	\$1.73
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: PS :158505 Part No: 144 Description: COVER GLASS 22X22 #2 EA=OZ UOM: EA 100/EA 10EA/BX 20BX/CS</p>				
60	1,250	Each	13 x 100 Glass Tubes (Wet Prep)	\$9.26
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: CHS:233680 Part No: 60B73500-1275 Description: TUBE CULTURE 12X75 250/BX UOM: BX 250/BX 4BX/CS</p>				
61	1	Each	Transfer Pipettes	\$0.00
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: PS :56489 Part No: 559 Description: PIPETTES TRANS 7.5ML 3MLDRAW UOM: BX 500/BX 10BX/CS</p>				

Alt 1	1	Each	Alt Spec: PSS #: PS :56489 Part No: 559 Description: PIPETTES TRANS 7.5ML 3MLDRAW UOM: BX 500/BX 10BX/CS	9.73
-------	---	------	---	------

Alt Manufacturer: SELECT Alt Manufacturer #: 559

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :56489 Part No: 559 Description: PIPETTES TRANS 7.5ML 3MLDRAW UOM: BX 500/BX 10BX/CS

62	4,000	Each	Adhesive Flex Bandage, 3/4 x 3 Strips	\$0.00
----	-------	------	---------------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :41630 Part No: 280 Description: BANDAGE ADH SHEER 3/4X3 UOM: BX 100/BX 12BX/CS
LTXFR

Alt 1	4,000	Each	Alt Spec: PSS #: PS :41630 Part No: 280 Description: BANDAGE ADH SHEER 3/4X3 UOM: BX 100/BX 12BX/CS LTXFR	1.67
-------	-------	------	--	------

Alt Manufacturer: SELECT Alt Manufacturer #: 280

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :41630 Part No: 280 Description: BANDAGE ADH SHEER 3/4X3 UOM: BX 100/BX 12BX/CS
LTXFR

63	3	Each	4ACE Bandage	\$0.00
----	---	------	--------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :53201 Part No: 54 Description: BANDAGE ELAS 4" DLX VELCR LF UOM: BX 5YD LTXFR 10RL/BX
5BX/CS

Alt 1	3	Each	Alt Spec: PSS #: PS :53201 Part No: 54 Description: BANDAGE ELAS 4" DLX VELCR LF UOM: BX 5YD LTXFR 10RL/BX 5BX/CS	6.58
-------	---	------	--	------

Alt Manufacturer: SELECT Alt Manufacturer #: 54

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :53201 Part No: 54 Description: BANDAGE ELAS 4" DLX VELCR LF UOM: BX 5YD LTXFR 10RL/BX
5BX/CS

64	3	Each	6 ACE Bandage	\$0.00
----	---	------	---------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :53200 Part No: 53 Description: BANDAGE ELAS 3" DLX VELCR LF UOM: BX 5YD LTXFR 10RL/BX 5BX/CS

Alt 1	3	Each	Alt Spec: PSS #: PS :53200 Part No: 53 Description: BANDAGE ELAS 3" DLX VELCR LF UOM: BX 5YD LTXFR 10RL/BX 5BX/CS	4.83
-------	---	------	--	------

Alt Manufacturer: SELECT Alt Manufacturer #: 53

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :53200 Part No: 53 Description: BANDAGE ELAS 3" DLX VELCR LF UOM: BX 5YD LTXFR 10RL/BX 5BX/CS

65	40,800	Each	Adhesive Flex Spot Round Bandage	\$0.00
----	--------	------	----------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :149951 Part No: 289 Description: BANDAGE ADH FLEX SPOT 7/8" UOM: BX 100/BX 12BX/CS LTXFR

Alt 1	40,800	Each	Alt Spec: PSS #: PS :149951 Part No: 289 Description: BANDAGE ADH FLEX SPOT 7/8" UOM: BX 100/BX 12BX/CS LTXFR	2.21
-------	--------	------	--	------

Alt Manufacturer: SELECT Alt Manufacturer #: 289

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :149951 Part No: 289 Description: BANDAGE ADH FLEX SPOT 7/8" UOM: BX 100/BX 12BX/CS LTXFR

66	1	Each	#15 Surgical Blade	\$0.00
----	---	------	--------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :40385 Part No: 259 Description: BLADES #15 CARBON STEEL ST UOM: BX 100/BX 10BX/CS STERILE

Alt 1	1	Each	Alt Spec: PSS #: PS :40385 Part No: 259 Description: BLADES #15 CARBON STEEL ST UOM: BX 100/BX 10BX/CS STERILE	12.11
-------	---	------	---	-------

Alt Manufacturer: SELECT Alt Manufacturer #: 259

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :40385 Part No: 259 Description: BLADES #15 CARBON STEEL ST UOM: BX 100/BX 10BX/CS STERILE

67	1	Each	Tongue Blade Sr 5 3/4	\$0.00
----	---	------	-----------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :23309 Part No: 22-9925 Description: TONGUE BLADE ADULT NS 500/BX UOM: BX 10BX/CS

Alt 1	1	Each	Alt Spec: PSS #: PS :23309 Part No: 22-9925 Description: TONGUE BLADE ADULT NS 500/BX UOM: BX 10BX/CS	3.72
-------	---	------	---	------

Alt Manufacturer: Select Alt Manufacturer #: 22-9925

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :23309 Part No: 22-9925 Description: TONGUE BLADE ADULT NS 500/BX UOM: BX 10BX/CS

68.	3,000	Each	Probe Covers, Oral	\$0.00
-----	-------	------	--------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: WA :102018 Part No: 05031-110 Description: PROBE COVER DISP 250/BX UOM: BX 250/BX 40BX/CS

Alt 1	3,000	Each	Alt Spec: PSS #: WA :102018 Part No: 05031-110 Description: PROBE COVER DISP 250/BX UOM: BX 250/BX 40BX/CS	7.94
-------	-------	------	--	------

Alt Manufacturer: WELCH Allyn Alt Manufacturer #: 05031-110

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: WA :102018 Part No: 05031-110 Description: PROBE COVER DISP 250/BX UOM: BX 250/BX 40BX/CS

69	6,400	Each	Probe Covers, Thermoscan	\$12.85
----	-------	------	--------------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: WA :134194 Part No: 05075-800 Description: PROBE COVER EAR PC 200/BX UOM: BX 4BX/CS

70	1,600	Each	5 oz Paper Cups	\$3.01
----	-------	------	-----------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AFF:3200 Part No: R53 Description: CUP 5OZ PAPER WAX 100=BX UOM: BX 0

71	65,000	Each	1 oz Medicine Cups	\$0.73
----	--------	------	--------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AFF:3200 Part No: R53 Description: CUP 5OZ PAPER WAX 100=BX UOM: BX 0
PSS #: PS :150345 Part No: 12145 Description: CUP MEDICINE 1OZ GRADUATED UOM: BX 100/BX 50BX/CS

72	23	Each	Envirocide Disinfectant, Gallon	\$19.73
----	----	------	---------------------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: MTX:15072 Part No: 13-3300 Description: ENVIROCIDE GAL UOM: EA 0

73	200	Each	Dressing Release, 2x3, Telfa Type Pad	\$0.00
----	-----	------	---------------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :99978 Part No: 2145 Description: PAD NON-ADH 2X3 ST LTXFR UOM: BX 100/BX 12BX/CS

Alt 1	200	Each	Alt Spec: PSS #: PS :99978 Part No: 2145 Description: PAD NON-ADH 2X3 ST LTXFR UOM: BX 100/BX 12BX/CS	4.05
-------	-----	------	--	------

Alt Manufacturer: SELECT Alt Manufacturer #: 2145

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :99978 Part No: 2145 Description: PAD NON-ADH 2X3 ST LTXFR UOM: BX 100/BX 12BX/CS

74	200	Each	Dressing Release, 3x4, Telfa Type Pad	\$0.00
----	-----	------	---------------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :99979 Part No: 2146 Description: PAD NON-ADH 3X4 ST LTXFR UOM: BX 100/BX 12BX/CS

Alt 1	200	Each	Alt Spec: PSS #: PS :99979 Part No: 2146 Description: PAD NON-ADH 3X4 ST LTXFR UOM: BX 100/BX 12BX/CS	5.55
-------	-----	------	--	------

Alt Manufacturer: SELECT Alt Manufacturer #: 2146

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :99979 Part No: 2146 Description: PAD NON-ADH 3X4 ST LTXFR UOM: BX 100/BX 12BX/CS

75	35,000	Each	Gloves, Vinyl Powder Free, Extra Large	\$0.00
----	--------	------	--	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :175242 Part No: 6372 Description: GLOVE EXAM VNL XL PF UOM: BX 100/BX 10BX/CS

Alt 1	35,000	Each	Alt Spec: PSS #: PS :175242 Part No: 6372 Description: GLOVE EXAM VNL XL PF UOM: BX 100/BX 10BX/CS	3.94
-------	--------	------	---	------

Alt Manufacturer: SELECT Alt Manufacturer #: 6372

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :175242 Part No: 6372 Description: GLOVE EXAM VNL XL PF UOM: BX 100/BX 10BX/CS

76	20,000	Each	Gloves, Vinyl Powder Free, Large	\$0.00
----	--------	------	----------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :58378 Part No: 6371 Description: GLOVE EXAM VNL LG PF UOM: BX 100/BX 10BX/CS

Alt 1	20,000	Each	Alt Spec: PSS #: PS :58378 Part No: 6371 Description: GLOVE EXAM VNL LG PF UOM: BX 100/BX 10BX/CS	3.94
-------	--------	------	--	------

Alt Manufacturer: SELECT Alt Manufacturer #: 6371

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :58378 Part No: 6371 Description: GLOVE EXAM VNL LG PF UOM: BX 100/BX 10BX/CS

77	20,000	Each	Gloves, Vinyl Powder Free,Medium	\$0.00
----	--------	------	----------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :58377 Part No: 6370 Description: GLOVE EXAM VNL MED PF UOM: BX 100/BX 10BX/CS

Alt 1	20,000	Each	Alt Spec: PSS #: PS :58377 Part No: 6370 Description: GLOVE EXAM VNL MED PF UOM: BX 100/BX 10BX/CS	3.94
-------	--------	------	---	------

Alt Manufacturer: SELECT Alt Manufacturer #: 6370

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :58377 Part No: 6370 Description: GLOVE EXAM VNL MED PF UOM: BX 100/BX 10BX/CS

78	10,000	Each	Gloves, Vinyl Powder Free, Small	\$0.00
----	--------	------	----------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :58376 Part No: 6369 Description: GLOVE EXAM VNL SM PF UOM: BX 100/BX 10BX/CS

Alt 1	10,000	Each	Alt Spec: PSS #: PS :58376 Part No: 6369 Description: GLOVE EXAM VNL SM PF UOM: BX 100/BX 10BX/CS	3.94
-------	--------	------	--	------

Alt Manufacturer: SELECT Alt Manufacturer #: 6369

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :58376 Part No: 6369 Description: GLOVE EXAM VNL SM PF UOM: BX 100/BX 10BX/CS

79	12	Each	KY Jelly, 4 oz Tube	\$3.42
----	----	------	---------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :182338 Part No: 892 Description: TRIPLE ANTI OINT 1OZ UOM: EA 12/BX 12BX/CS

80	84	Each	Table Paper, 21x225	\$0.00
----	----	------	---------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :1725 Part No: 102 Description: TABLE PAPER 21" SM WHT UOM: CS 12/CS 225'

Alt 1	84	Each	Alt Spec: PSS #: PS :1725 Part No: 102 Description: TABLE PAPER 21" SM WHT CS 12/CS 225'	UOM: 32.26
-------	----	------	---	------------

Alt Manufacturer: SELECT Alt Manufacturer #: 102

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :1725 Part No: 102 Description: TABLE PAPER 21" SM WHT UOM: CS 12/CS 225'

81	1	Each	Table Paper, 18x225	\$0.00
----	---	------	---------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :1724 Part No: 100 Description: TABLE PAPER 18" SM WHT UOM: CS 12/CS 225'

Alt 1	1	Each	Alt Spec: PSS #: PS :1724 Part No: 100 Description: TABLE PAPER 18" SM WHT CS 12/CS 225'	UOM: 28.24
-------	---	------	---	------------

Alt Manufacturer: SELECT Alt Manufacturer #: 100

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :1724 Part No: 100 Description: TABLE PAPER 18" SM WHT UOM: CS 12/CS 225'

82	10	Each	Scrub Alcohol Foam, 5.4 oz	\$7.47
----	----	------	----------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: STS:8199 Part No: 639536 Description: HANDWASH ALCARE FOAM 9OZ UOM: EA 24/CS

83	2,100	Each	2 Ply Sheet Drape, 40x48 (Large Exam)	\$0.00
----	-------	------	---------------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :1768 Part No: 106 Description: DRAPE 40X48 TISSUE 2PLY WHT UOM: CS 100/CS

Alt 1	2,100	Each	Alt Spec: PSS #: PS :1768 Part No: 106 Description: DRAPE 40X48 TISSUE 2PLY WHT UOM: CS 100/CS	15.15
-------	-------	------	---	-------

Alt Manufacturer: SELECT Alt Manufacturer #: 106

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :1768 Part No: 106 Description: DRAPE 40X48 TISSUE 2PLY WHT UOM: CS 100/CS

84	6,500	Each	Towel, Prof Dental 3 Ply White	\$0.00
----	-------	------	--------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :161074 Part No: 97 Description: TOWEL PLASBAK 13.5X18 3P WHT UOM: CS 500/CS

Alt 1	6,500	Each	Alt Spec: PSS #: PS :161074 Part No: 97 Description: TOWEL PLASBAK 13.5X18 3P WHT UOM: CS 500/CS	21.52
-------	-------	------	---	-------

Alt Manufacturer: SELECT Alt Manufacturer #: 97

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :161074 Part No: 97 Description: TOWEL PLASBAK 13.5X18 3P WHT UOM: CS 500/CS

85	1	Each	Uncull 3.5 mm Trach Tube	\$1.48
----	---	------	--------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: HUD:33609 Part No: 5-10407 Description: TRACH TUBE 3.5MM MURPH UNCUF UOM: EA 0

86	1	Each	Medical Kleenex Wipe	\$0.92
----	---	------	----------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: KC :7425 Part No: 21195 Description: TISSUE FACIAL KLEENEX JR UOM: BX 48BX/CS

87	1	Each	Iodine	No Bid
----	---	------	--------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

88	1	Each	De-Colorizer	No Bid
----	---	------	--------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

89	1	Each	Safranin	No Bid
----	---	------	----------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

90	1	Each	Crystal Violet Stain	No Bid
----	---	------	----------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

91	1	Each	Aloe-Guard Soap, Active Ingredient Chlorxylene 0.50% w/w	\$0.00
----	---	------	--	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: HLK:13176 Part No: 7740 Description: SOAP ALOEGUARD GL 4/CS UOM: EA

Alt 1	1	Each	Alt Spec: PSS #: HLK:13176 Part No: 7740 Description: SOAP ALOEGUARD GL 4/CS UOM: EA	23.19
-------	---	------	---	-------

Alt Manufacturer: HEALTHLINK Alt Manufacturer #: 7740

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: HLK:13176 Part No: 7740 Description: SOAP ALOEGUARD GL 4/CS UOM: EA

92	1	Each	Serracult Occult Blotted Slides (Immunosties)	No Bid
----	---	------	---	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

93	60	Each	Isopropyl Alcohol, 16 oz	\$0.00
----	----	------	--------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :5982 Part No: 115 Description: ALCOHOL ISO 70% 16OZ 12/CS UOM: EA

Alt 1	60	Each	Alt Spec: PSS #: PS :5982 Part No: 115 Description: ALCOHOL ISO 70% 16OZ 12/CS UOM: EA	1.29
-------	----	------	---	------

Alt Manufacturer: SELECT Alt Manufacturer #: 115

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :5982 Part No: 115 Description: ALCOHOL ISO 70% 16OZ 12/CS UOM: EA

94	400	Each	BKC Towlette	\$0.00
----	-----	------	--------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :31964 Part No: 135 Description: TOWELETTE BZK 100/BX UOM: BX

Alt 1	400	Each	Alt Spec: PSS #: PS :31964 Part No: 135 Description: TOWELETTE BZK 100/BX UOM: BX	1.43
-------	-----	------	--	------

Alt Manufacturer: SELECT Alt Manufacturer #: 135

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :31964 Part No: 135 Description: TOWELETTE BZK 100/BX UOM: BX

95	650	Each	Regular Kleenex Boxes	\$1.32
----	-----	------	-----------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: KC :5009 Part No: 21400 Description: TISSUE FACIAL KLEENEX 100/BX UOM: BX

96	1	Each	3V Renata Batteries #CR2450N for an Accu-Chek	\$2.29
----	---	------	---	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: BLB:102712 Part No: BA CR2450N Description: BATTERY 3V 550MAH LITH UOM: EA

97	1	Each	Elastic Knee Support - Size Small	\$2.89
----	---	------	-----------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: DJO:10293 Part No: 79-80193 Description: KNEE SUPP ELAS SM UOM: EA

98	2	Each	Elastic Knee Support - Size Medium	\$2.89
----	---	------	------------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: DJO:10297 Part No: 79-80195 Description: KNEE SUPP ELAS MED UOM: EA

99	2	Each	Elastic Knee Support - Size Large	No Bid
----	---	------	-----------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

100	7	Each	Elastic Ankle Support - Size Small	\$2.89
-----	---	------	------------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: DJO:10354 Part No: 79-81123 Description: ANKLE SUPP ELAS SM UOM: EA

101	14	Each	Elastic Ankle Support - Size Medium	\$2.89
-----	----	------	-------------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: DJO:10358 Part No: 79-81125 Description: ANKLE SUPP ELAS MED UOM: EA

102	14	Each	Elastic Ankle Support - Size Large	\$2.89
-----	----	------	------------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: DJO:10363 Part No: 79-81127 Description: ANKLE SUPP ELAS LG UOM: EA

103	700	Each	Unsterile 4x4 Gauze	\$0.00
-----	-----	------	---------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :56247 Part No: 514 Description: SPONGE GAUZE 4X4X4P NS SYN UOM: BX

Alt 1	700	Each	Alt Spec: PSS #: PS :56247 Part No: 514 Description: SPONGE GAUZE 4X4X4P NS SYN UOM: BX	3.86
-------	-----	------	--	------

Alt Manufacturer: SELECT Alt Manufacturer #: 514

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :56247 Part No: 514 Description: SPONGE GAUZE 4X4X4P NS SYN UOM: BX

104	1	Each	Peak Flow Meter with Re-Usable Mouth Piece	\$11.45
-----	---	------	--	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: RSP:18844 Part No: HS710-012 Description: PEAK FLOW METER ASSESS FULL UOM: EA

105	3	Each	Nebulizer Tubing	\$56.24
-----	---	------	------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: SAL:50732 Part No: 8902-7-50 Description: NEBULIZER 7' TUBE 50/CS UOM: CS

106	1	Each	Liceall	No Bid
-----	---	------	---------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

107	1	Each	Oliver Oil (Lice Treatment)	No Bid
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."				
Supplier Notes:				
108	120	Each	Metal Lice Comb	\$4.50
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."				
Supplier Notes: PSS #: AMS:141666 Part No: 25715673264 Description: LICE COMB METAL UOM: EA				
109	1	Each	Epsom Salt - 1 Qt Size	\$2.23
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."				
Supplier Notes: PSS #: HUM:94936 Part No: 395080716 Description: EPSOM SALT PWD CART 1LB UOM: EA				
110	50	Each	Contact Lens Solution	\$16.48
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."				
Supplier Notes: PSS #: AMS:231782 Part No: 65314449 Description: OPTIFREE EXPRESS SOL 2X10OZ UOM: BX				
111	50	Each	Contact Lens Case	\$3.26
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."				
Supplier Notes: PSS #: AMS:143390 Part No: 10119040307 Description: BL RENU LEAK PROOF LENS CASE UOM: EA				
112	1	Each	Automatic Blood Pressure Cuff	\$93.84
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."				
Supplier Notes: PSS #: WA :58898 Part No: 7052-34 Description: BP UNIT ADULT DIG AUTO UOM: EA				

113	1	Each	Ear Cleaning Kit	\$17.18
-----	---	------	------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: DEM:58880 Part No: EW Description: EARWASHER ELEPHANT BX=EA UOM: EA

114	40	Each	Antiseptic Hand Gel, 16 oz	\$4.74
-----	----	------	----------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :117948 Part No: 203 Description: HAND SANITIZER GEL 18OZ PUMP UOM: EA

115	125	Each	Antiseptic Hand Gel, 4 oz	\$1.08
-----	-----	------	---------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :185197 Part No: 1058 Description: HAND SANITIZER W/VIT-E 4OZ UOM: EA

116	600	Each	Infectious Waste Bags, 10 Gallon	\$46.42
-----	-----	------	----------------------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :181615 Part No: 3519 Description: BAG BIOH2D 23X23 1.2MIL 10GL UOM: CS

117	10,000	Each	Exam Glove, Blue, Nitrile, Powder Free - Size Small	\$6.00
-----	--------	------	---	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :175189 Part No: 906 Description: GLOVE EXAM NITRILE SM PF UOM: BX

118	27,000	Each	Exam Glove, Blue, Nitrile, Powder Free - Size Medium	\$0.00
-----	--------	------	--	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :175191 Part No: 907 Description: GLOVE EXAM NITRILE MED PF UOM: BX

Alt 1	27,000	Each	Alt Spec: PSS #: PS :175191 Part No: 907 Description: GLOVE EXAM NITRILE MED PF UOM: BX	6.00
-------	--------	------	--	------

Alt Manufacturer: SELECT Alt Manufacturer #: 907

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :175191 Part No: 907 Description: GLOVE EXAM NITRILE MED PF UOM: BX

119	20,000	Each	Exam Glove, Blue, Nitrile, Powder Free - Size Large	\$0.00
-----	--------	------	---	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :175192 Part No: 908 Description: GLOVE EXAM NITRILE LG PF UOM: BX

Alt 1	20,000	Each	Alt Spec: PSS #: PS :175192 Part No: 908 Description: GLOVE EXAM NITRILE LG PF UOM: BX	6.00
-------	--------	------	---	------

Alt Manufacturer: SELECT Alt Manufacturer #: 908

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :175192 Part No: 908 Description: GLOVE EXAM NITRILE LG PF UOM: BX

120	21,000	Each	Exam Glove, Blue, Nitrile, Powder Free - Size Extra Large	\$0.00
-----	--------	------	---	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :175194 Part No: 909 Description: GLOVE EXAM NITRILE XL PF UOM: BX

Alt 1	21,000	Each	Alt Spec: PSS #: PS :175194 Part No: 909 Description: GLOVE EXAM NITRILE XL PF UOM: BX	6.00
-------	--------	------	---	------

Alt Manufacturer: SELECT Alt Manufacturer #: 909

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :175194 Part No: 909 Description: GLOVE EXAM NITRILE XL PF UOM: BX

121	28,000	Each	Exam Glove, Vinyl, Stretch, Powder Free - Size Small	\$0.00
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."				
Supplier Notes: PSS #: PS :58376 Part No: 6369 Description: GLOVE EXAM VNL SM PF UOM: BX				
Alt 1	28,000	Each	Alt Spec: PSS #: PS :58376 Part No: 6369 Description: GLOVE EXAM VNL SM PF UOM: BX	3.94
Alt Manufacturer: SELECT Alt Manufacturer #: 6369				
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."				
Supplier Notes: PSS #: PS :58376 Part No: 6369 Description: GLOVE EXAM VNL SM PF UOM: BX				
122	110,000	Each	Exam Glove, Vinyl, Stretch, Powder Free - Size Medium	\$0.00
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."				
Supplier Notes: PSS #: PS :58377 Part No: 6370 Description: GLOVE EXAM VNL MED PF UOM: BX				
Alt 1	110,000	Each	Alt Spec: PSS #: PS :58377 Part No: 6370 Description: GLOVE EXAM VNL MED PF UOM: BX	3.94
Alt Manufacturer: SELECT Alt Manufacturer #: 6370				
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."				
Supplier Notes: PSS #: PS :58377 Part No: 6370 Description: GLOVE EXAM VNL MED PF UOM: BX				
123	215,000	Each	Exam Glove, Vinyl, Stretch, Powder Free - Size Large	\$0.00
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."				
Supplier Notes: PSS #: PS :58378 Part No: 6371 Description: GLOVE EXAM VNL LG PF UOM: BX				

Alt 1	215,000	Each	Alt Spec: PSS #: PS :58378 Part No: 6371 Description: GLOVE EXAM VNL LG PF UOM: BX	3.94
-------	---------	------	---	------

Alt Manufacturer: SELECT Alt Manufacturer #: 6371

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :58378 Part No: 6371 Description: GLOVE EXAM VNL LG PF UOM: BX

124	182,000	Each	Exam Glove, Vinyl, Stretch, Powder Free - Size Extra Large	\$0.00
-----	---------	------	--	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :175242 Part No: 6372 Description: GLOVE EXAM VNL XL PF UOM: BX

Alt 1	182,000	Each	Alt Spec: PSS #: PS :175242 Part No: 6372 Description: GLOVE EXAM VNL XL PF UOM: BX	3.94
-------	---------	------	--	------

Alt Manufacturer: SELECT Alt Manufacturer #: 6372

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :175242 Part No: 6372 Description: GLOVE EXAM VNL XL PF UOM: BX

125	1,000	Each	Exam Glove, Vinyl, Stretch, Powder Free, PREM - Size Small	No Bid
-----	-------	------	--	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

126	1,000	Each	Exam Glove, Vinyl, Stretch, Powder Free, PREM - Size Medium	No Bid
-----	-------	------	---	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

127	2,000	Each	Exam Glove, Vinyl, Stretch, Powder Free, PREM - Large	No Bid
-----	-------	------	---	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

128	9,000	Each	Exam Glove, Vinyl, Stretch, Powder Free, PREM - Extra Large	No Bid
-----	-------	------	---	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

129	20	Each	First Aid Kit - 25 Person	\$12.83
-----	----	------	---------------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: FAO:48983 Part No: 223-U Description: FIRSTAID KIT 25PERSON OSHA UOM: EA

130	2	Each	Glucagon Emergency Kit, 1mL	\$116.81
-----	---	------	-----------------------------	----------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: RXA:185663 Part No: 169706515 Description: GLUCAGEN HYPO KIT 1MG UOM: EA

131	400	Each	Glucose 201 Singles	\$107.64
-----	-----	------	---------------------	----------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: HMO:113323 Part No: 110705 Description: GLUCOSE 201 MICROVET 100 IND UOM: BX

132	25	Each	Glucose	No Bid
-----	----	------	---------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

133	600	Each	Exam Glove, Powder Free, Micro - Size Small	No Bid
-----	-----	------	---	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

134	300	Each	Exam Glove, Powder Free, Micro - Size Medium	No Bid
-----	-----	------	--	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

135	600	Each	Exam Glove, Powder Free, Micro - Size Large	No Bid
-----	-----	------	---	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

136	14,000	Each	Exam Glove, Powder Free, Micro-Touch - Size Small	No Bid
-----	--------	------	---	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

137	200	Each	Exam Glove, Powder Free, Micro-Touch - Size Medium	No Bid
-----	-----	------	--	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

138	2,000	Each	Exam Glove, Powder Free, Micro-Touch - Size Large	No Bid
-----	-------	------	---	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

139	1,000	Each	Exam Glove, Powder Free, Micro-Touch - Extra Size Large	No Bid
-----	-------	------	---	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

140	6	Each	Water for IRR, 250 mL	\$1.57
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: PS :168090 Part No: 6260 Description: WATER ST 250ML SCREW TOP UOM: EA</p>				
141	2,040	Each	HEMOCCULT SENS 3'S/ENV	\$113.99
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: COU:5290 Part No: 64130 Description: HEMOCCULT II SENS DP PLUS UOM: BX</p>				
142	40	Each	HEMOCCULT 3'S/ENV	\$113.99
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: COU:5290 Part No: 64130 Description: HEMOCCULT II SENS DP PLUS UOM: BX</p>				
143	3	Each	Hibiclens, 4%, Gallon	\$21.84
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: XTT:231494 Part No: 17178-1061-5 Description: DYNA-HEX 4% SOLN GAL UOM: EA</p>				
144	375	Each	Instant Ice Pack, 6x8.5	No Bid
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes:</p>				
145	1	Each	Sterile Saline (500mL Bottle)	\$2.52
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: BGT:6671 Part No: 2F7123 Description: SODIUM CHL .9% 500ML IRR UOM: EA</p>				

146	1	Each	Point-Lok Device	\$357.28
-----	---	------	------------------	----------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: SIM:59151 Part No: 4244 Description: POINTLOK SAFETY UOM: CS

147	1	Each	Distilled Water - Reagent Grade, 100 mL or 250 mL Bottle	\$0.98
-----	---	------	--	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: DWS:215757 Part No: 6/1 DISTILLED Description: WATER DISTILLED GL 6/CS UOM: EA

148	1	Each	Centrifuge Tubes, 15 mL Graduated Conical Bottom	\$4.39
-----	---	------	--	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :56444 Part No: 557 Description: TUBE CENTRIF 15ML DISP 100BX UOM: BX

149	1	Each	Sulfosalicylic Acid, 3%, 500 mL Bottle	\$8.82
-----	---	------	--	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: HLK:64377 Part No: 400540 Description: SULFOSALICYLIC ACID 3% 16OZ UOM: EA

150	1	Each	Potassium Hydroxide, 10%, 120 mL Bottle	\$9.40
-----	---	------	---	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: HLK:64374 Part No: 400510 Description: POTASSIUM HYDROX 10% 16OZ UOM: EA

151	1	Each	Paper Bags #8	\$21.35
-----	---	------	---------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AFF:237944 Part No: 81273 Description: BAG GROCERY 8# WHT 500/CS UOM: CS

152	2,000	Each	Paper Bags #6	\$18.85
-----	-------	------	---------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AFF:237943 Part No: 81223 Description: BAG GROCERY 6# WHT 500/CS UOM: CS

153	500	Each	Paper Bags #5	\$17.62
-----	-----	------	---------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AFF:237904 Part No: 82512 Description: BAG GROCERY 5# WHT 500/CS UOM: CS

154	1	Each	Povidone Iodine Swabs	\$4.09
-----	---	------	-----------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :31962 Part No: 133 Description: PVP SWABSTICK 1'S 50/BX UOM: BX

155	300	Each	Neosporin	\$5.26
-----	-----	------	-----------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PFC:182185 Part No: 23737 Description: NEOSPORIN OINTMENT 1OZ UOM: EA

156	1	Each	Sterilization Pouches	\$7.58
-----	---	------	-----------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :38503 Part No: 227 Description: POUCH SELF SEAL 3.5X9 200BX UOM: BX

157	1	Each	Disposable Pillow Cases	\$23.91
-----	---	------	-------------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :133288 Part No: 109 Description: PILLOWCASE 21X30 TP WHT ECON UOM: CS

158	75	Each	Paper Tape with Holder (1inx10yd)	\$6.64
-----	----	------	-----------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: MMM:2458 Part No: 1530-1 Description: TAPE PAPER 1" MICROPORE UOM: BX

159	15	Each	Paper Tape with Holder (1/2inx10yd)	\$6.64
-----	----	------	-------------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: MMM:2459 Part No: 1530-0 Description: TAPE PAPER 1/2" MICROPORE UOM: BX

160	25	Each	Sterile 4x4 Topper Dressings	\$6.50
-----	----	------	------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :38598 Part No: 190 Description: SPONGE GAUZE 4X4X12P ST1S UOM: BX

161	1	Each	5-0 Vicryl Sutures and Needles (FS-2 Cutting Needle)	\$215.88
-----	---	------	--	----------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: ETH:1438 Part No: J391H Description: SUTURE 5-0 VICRYL CTD FS-2 UOM: BX

162	1	Each	4-0 Vicryl Sutures and Needles (FS-2 Cutting Needle)	\$212.07
-----	---	------	--	----------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: ETH:2199 Part No: J422H Description: SUTURE 4-0 VICRYL CTD FS-2 UOM: BX

163	1	Each	Battery Welch Allyn (for Otoscope)	\$32.29
-----	---	------	------------------------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: WA :3370 Part No: 72200 Description: BATTERY 3.5V RECHRG BLK UOM: EA

164	20	Each	#11 Disposable Scalpel	\$4.74
-----	----	------	------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :40378 Part No: 250 Description: SCALPEL #11 SS DISP ST 10/BX UOM: BX

165	1	Each	Kendall Iodoform Packing Strip	\$0.00
-----	---	------	--------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :121844 Part No: 2128 Description: PACKING STRIP PLAIN 1/2" LF UOM: EA

Alt 1	1	Each	Alt Spec: PSS #: PS :121844 Part No: 2128 Description: PACKING STRIP PLAIN 1/2" LF UOM: EA	1.75
-------	---	------	---	------

Alt Manufacturer: Select Alt Manufacturer #: 2128

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :121844 Part No: 2128 Description: PACKING STRIP PLAIN 1/2" LF UOM: EA

166	1	Each	Sutures, 4.0 Vicryl w/P-3 Needle	\$117.63
-----	---	------	----------------------------------	----------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: ETH:1450 Part No: J494G Description: SUTURE 4-0 VICRYL CTD P-3 UOM: BX

167	1	Each	Scrub Brushes	\$16.15
-----	---	------	---------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: BDA:1245 Part No: 372053 Description: BRUSH SCRUB E-Z POVI IOD 30B UOM: BX

168	200	Each	CPR Micro Shields	\$4.06
-----	-----	------	-------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: ISO:4608 Part No: 70-150 Description: CPR MICROSHIELD UOM: EA

169	1,400	Each	Sterile Cotton Tipped Applicators (6 Long)	\$2.25
-----	-------	------	--	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :23024 Part No: 22-9989 Description: APPLICATOR CT 6" ST 1'S 100B UOM: BX

170	1	Each	Welch Allyn Ear Specula 4.24 mm	\$23.36
-----	---	------	---------------------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: WA :121572 Part No: 52434-U Description: SPECULA EAR ADLT DISP 4.25MM UOM: BX

171	1	Each	Coban Self Adherent Wrap (1inx5yd)	\$0.00
-----	---	------	------------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :130244 Part No: 4462 Description: BANDAGE COHES 1" TAN 30BX UOM: EA

Alt 1	1	Each	Alt Spec: PSS #: PS :130244 Part No: 4462 Description: BANDAGE COHES 1" TAN 30BX UOM: EA	0.57
-------	---	------	---	------

Alt Manufacturer: SELECT Alt Manufacturer #: 4462

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :130244 Part No: 4462 Description: BANDAGE COHES 1" TAN 30BX UOM: EA

172	1	Each	Coban Self Adherent Wrap (2inx5yd)	\$0.00
-----	---	------	------------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :130255 Part No: 4465 Description: BANDAGE COHES 2" TAN 36BX UOM: EA

Alt 1	1	Each	Alt Spec: PSS #: PS :130255 Part No: 4465 Description: BANDAGE COHES 2" TAN 36BX UOM: EA	0.91
-------	---	------	---	------

Alt Manufacturer: SELECT Alt Manufacturer #: 4465

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :130255 Part No: 4465 Description: BANDAGE COHES 2" TAN 36BX UOM: EA

173	50	Each	Roller Guaze, 1	\$2.40
-----	----	------	-----------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :52304 Part No: 10 Description: GAUZE CONFORM 1" NS UOM: BX

174	1,000	Each	Certi-Cool Cold Pack Junior	No Bid
-----	-------	------	-----------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

175	200	Each	Sting Relief Swabs - Pramoxine Hydrochloride	\$3.11
-----	-----	------	--	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: TRI:231323 Part No: 1643867 Description: PAD STING RELIEF 100/BX UOM: BX

176	500	Each	Biohazard Ziplock Bags	\$0.09
-----	-----	------	------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :166016 Part No: 4529 Description: BAG SPECIMEN 6X9 CLR UOM: EA

177	1	Each	Roller Guaze, 2	\$1.42
-----	---	------	-----------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :52305 Part No: 11 Description: GAUZE CONFORM 2" NS UOM: BX

178	125	Each	Body Fluid Clean Up Kits	\$14.29
-----	-----	------	--------------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AFF:242899 Part No: CLO SK960 Description: BIOHAZARD KIT W/DISPATCH UOM: EA

179	2	Each	Pulse Oximeter	\$354.28
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: PS :173706 Part No: 825 Description: PULSE OX HANDHELD ADULT UOM: EA</p>				
180	48	Each	Micropore Surgical Tape (1inx10yd)	\$4.61
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: PS :8770 Part No: 100181 Description: TAPE PAPER 1"X10YD 12/BX UOM: BX</p>				
181	24	Each	Micropore Surgical Tape (.5inx10yd)	\$4.59
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: PS :19809 Part No: 100180 Description: TAPE PAPER 1/2"X10YD 24/BX UOM: BX</p>				
182	1	Each	Disposable Resusitators, Size #5	\$16.03
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: LAE:220127 Part No: 845011 Description: RESUSCITATOR BAG ADULT UOM: EA</p>				
183	1	Each	Disposable Resusitators, Size #4	\$16.03
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: LAE:220066 Part No: 845021 Description: RESUSCITATOR BAG CHILD UOM: EA</p>				
184	1	Each	Burn Cream with Lidocaine	\$2.45
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: MDQ:229591 Part No: 260-73 Description: BURN CRM W/LIDOCAINE 25/BX UOM: EA</p>				

185	100	Each	Water-Jel Burn Jel 1/8oz UD	No Bid
-----	-----	------	-----------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

186	10	Each	Eze-Band 2x5yds NS	\$0.00
-----	----	------	--------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: COC:43398 Part No: 59720000 Description: BANDAGE ELAS VELC 2" LF ST UOM: CS

Alt 1	10	Each	Alt Spec: PSS #: COC:43398 Part No: 59720000 Description: BANDAGE ELAS VELC 2" LF ST UOM: CS	85.79
-------	----	------	--	-------

Alt Manufacturer: CONCO Alt Manufacturer #: 59720000

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: COC:43398 Part No: 59720000 Description: BANDAGE ELAS VELC 2" LF ST UOM: CS

187	30	Each	Eze-Band 3x5yds NS	\$0.00
-----	----	------	--------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: COC:43397 Part No: 59730000 Description: BANDAGE ELAS VELC 3" LF ST UOM: CS

Alt 1	30	Each	Alt Spec: PSS #: COC:43397 Part No: 59730000 Description: BANDAGE ELAS VELC 3" LF ST UOM: CS	104.78
-------	----	------	--	--------

Alt Manufacturer: CONCO Alt Manufacturer #: 57930000

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: COC:43397 Part No: 59730000 Description: BANDAGE ELAS VELC 3" LF ST UOM: CS

188	10	Each	Eze-Band 4x5.5yds NS	No Bid
-----	----	------	----------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

189	10	Each	Eze-Band 6x5.5yds NS	No Bid
-----	----	------	----------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

190	1	Each	Benzoin Compound Tincture ORM	\$5.24
-----	---	------	-------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AMS:46889 Part No: 574911902 Description: BENZOIN COMP TINC 2OZ UOM: EA

191	1,300	Each	Moore Sheer Plastic Xlg 2x4 LF	\$0.00
-----	-------	------	--------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :41633 Part No: 283 Description: BANDAGE ADH SHEER XL 2X4 UOM: BX

Alt 1	1,300	Each	Alt Spec: PSS #: PS :41633 Part No: 283 Description: BANDAGE ADH SHEER XL 2X4 UOM: BX	3.21
-------	-------	------	--	------

Alt Manufacturer: SELECT Alt Manufacturer #: 283

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :41633 Part No: 283 Description: BANDAGE ADH SHEER XL 2X4 UOM: BX

192	30	Each	Liquid Bandages ORM	\$4.27
-----	----	------	---------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AMS:98690 Part No: 37513770331 Description: NEW-SKIN BNDG LIQ 1OZ UOM: EA

193	450	Each	Gauze Sponge 2x2 Non Wvn Ster	\$2.80
-----	-----	------	-------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :38590 Part No: 192 Description: SPONGE GAUZE 2X2X12P ST1S UOM: BX

194	72	Each	Conforming Str Gz 2x4.1yd Str	\$3.42
-----	----	------	-------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :52309 Part No: 16 Description: GAUZE CONFORM 1" ST UOM: BX

195	72	Each	Conforming Str Gz 4x4.1yd Str	\$4.80
-----	----	------	-------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :52312 Part No: 19 Description: GAUZE CONFORM 4" ST UOM: BX

196	144	Each	Conforming Bndg 4x4.1yd NS MMC	\$2.24
-----	-----	------	--------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :52307 Part No: 13 Description: GAUZE CONFORM 4" NS UOM: BX

197	3	Each	NEW SKIN LIQUID 1oz	\$4.27
-----	---	------	---------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AMS:98690 Part No: 37513770331 Description: NEW-SKIN BNDG LIQ 1OZ UOM: EA

198	1	Each	Sphyg Aneroid Thigh Blk LF	No Bid
-----	---	------	----------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

199	432	Each	Finger Cots Latex Med	\$22.90
-----	-----	------	-----------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: CMI:117500 Part No: 610-038 Description: FINGER COTS LTX 2X6.5CM 100B UOM: BX

200	25	Each	Sodium Chloride 0.9% Irrig	\$0.52
-----	----	------	----------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: HWI:131 Part No: 01966-07-19 Description: SODIUM CHL .9% BACT INJ 30ML UOM: EA

201	40	Each	Saljet 30ml Saline Solution	\$7.52
-----	----	------	-----------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: WCH:203097 Part No: 64938-010-12 Description: SODIUM CHL SALJET RINSE 30ML UOM: BX

202	5,000	Each	Terumo Ins Syr 28Gx1/2 1/2cc	\$11.68
-----	-------	------	------------------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: TER:50133 Part No: SS05M2813 Description: SYRINGE 1/2CC 28X.5 INSULIN UOM: BX

203	700	Each	Terumo Ins Syr 28Gx1/2 1cc	\$11.68
-----	-----	------	----------------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: TER:50132 Part No: SS10M2813 Description: SYRINGE 1CC 28X.5 INSULIN UOM: BX

204	9,000	Each	SurgiLance Sft Lnct 22G 2.2 Or	\$28.91
-----	-------	------	--------------------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :164831 Part No: 3174 Description: LANCET 21G SAFETY GRN 200/BX UOM: BX

205	2	Each	Darco Liner Body Wlkr Med	
-----	---	------	---------------------------	--

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

206	2	Each	Darco Liner Body Wlkr Lrg	No Bid
-----	---	------	---------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

207	36	Each	Dandrex Shampoo	\$3.37
-----	----	------	-----------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AMS:125262 Part No: 59390004541 Description: SHAMPOO DANDREX 1% 8OZ UOM: EA

208	50	Each	Aprilfresh Lotion w/Aloe Vera	No Bid
-----	----	------	-------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

209	7,000	Each	Coldonyl Tabs 250x2	\$18.64
-----	-------	------	---------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: MDQ:211655 Part No: 2125307 Description: COLDONYL TABS UD 250X2 UOM: BX 200

210	500	Each	Glucose Tabs 8230	\$14.74
-----	-----	------	-------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AMS:31800 Part No: 187074633 Description: INSTA GLUCOSE GEL TB 3X31GM UOM: BX

211	500	Each	Addaprin Pain RI 200mg Tb250x2	\$9.64
-----	-----	------	--------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: MDQ:211681 Part No: 1625314 Description: ADDAPRIN 200MG TAB UD 250X2 UOM: BX 250

212	10	Each	Nix Crm Rinse 2x2 Oz ORM	\$9.14
-----	----	------	--------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AMS:64091 Part No: 501078202 Description: NIX 1% CRM RNS 2OZ UOM: EA

213	150	Each	Arthricream Cream Rub	\$7.88
-----	-----	------	-----------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: MIS:152431 Part No: 32016 Description: THERAGESIC CREAM 16OZ 6/CS UOM: EA

214	24	Each	Muscle Rub	\$7.88
-----	----	------	------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: MIS:152431 Part No: 32016 Description: THERAGESIC CREAM 16OZ 6/CS UOM: EA

215	500	Each	Alamag Plus Antacid Tabs 250x2	\$6.09
-----	-----	------	--------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: FAO:215111 Part No: I-435 Description: ANTACID TAB 2'S 250/BX UOM: BX

216	1,000	Each	Aspirin 325mg EC Orn	\$0.74
-----	-------	------	----------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AMS:52362 Part No: 904200960 Description: ASPIRIN 325MG TABS 100/EA UOM: EA

217	130	Each	Miconazole 2% Cream	\$1.83
-----	-----	------	---------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AMS:97423 Part No: 51672200102 Description: MICONAZOLE NIT 2% CRM 1OZ UOM: EA

218	2,000	Each	Multi Vitamins	\$1.36
-----	-------	------	----------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AMS:191143 Part No: 357896504014 Description: MULTIVITAMIN TAB 100/BT UOM: EA

219	1,000	Each	DSS 100mg Soft Gel Caps	No Bid
-----	-------	------	-------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

220	200	Each	Ferrous Sulfate 325mg Grn	\$10.73
-----	-----	------	---------------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AMS:82075 Part No: 677007110 Description: FERROUS SUL 325MG 1000/EA UOM: EA

221	4	Each	Geri-Mox Susp	No Bid
-----	---	------	---------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

222	1,500	Each	Aspirin 81mg Chew	\$2.04
-----	-------	------	-------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AMS:83891 Part No: 536329736 Description: ASPIRIN 81MG CHEW TABS 36/EA UOM: EA

223	3,000	Each	Diphenhydramine 25mg Caps	\$0.52
-----	-------	------	---------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: BYN:101071 Part No: 904 Description: DIPHENHYDRAMINE CAP 25MG UOM: EA

224	900	Each	Bisacodyl 5mg Tabs	\$2.00
-----	-----	------	--------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AMS:219333 Part No: 603248321 Description: BISACODYL 5MG TAB 100/EA UOM: EA

225	54	Each	Artificial Tears	\$3.88
-----	----	------	------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AMS:85169 Part No: 536197072 Description: ARTIFICIAL TEARS SOL15ML UOM: EA

226	1,200	Each	Prenatal Formula Tabs	\$3.03
-----	-------	------	-----------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AMS:84103 Part No: 904531360 Description: PRENATAL VIT .8GM TABS 100EA UOM: EA

227	1,200	Each	Metamucil Pwdr Orn 3.4gm Pkt	\$8.36
-----	-------	------	------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AMS:51850 Part No: 3700074108 Description: METAMUCIL SF PWD 30X5.8GM UOM: EA

228	36	Each	Industrial Eye Drops	\$9.37
-----	----	------	----------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AMS:241093 Part No: 300650448017 Description: SYSTANE LUB EYE DROPS 15ML UOM: EA

229	3,100	Each	Hydrocortisone 1% Crm 1.0gm	\$8.57
-----	-------	------	-----------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: WJL:131945 Part No: WJHY1728 Description: HYDROCORT 1% CRM FLPCCK .9GM UOM: BX

230	500	Each	Acetaminophen 325mg Tabs 250x2	\$8.24
-----	-----	------	--------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: MDQ:228729 Part No: 80313 Description: NON ASPIRIN 325MG TABS 250X2 UOM: BX /500

231	42	Each	Ear Drops	\$1.23
-----	----	------	-----------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AMS:91717 Part No: 904322035 Description: EAR DROPS 15ML UOM: EA

232	58	Each	Deep Sea Nasal Spray	\$0.79
-----	----	------	----------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AMS:55499 Part No: 904386575 Description: DEEP SEA NASAL .65% SPY UOM: EA

233	250	Each	Omeprazole DR 20mg Tabs	\$19.28
-----	-----	------	-------------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PGO:218904 Part No: 45802-0888-55 Description: OMEPRAZOLE DR 20MG TAB 42/BX UOM: BX

234	600	Each	Vitamin B1 100mg Tabs	\$2.40
-----	-----	------	-----------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AMS:139966 Part No: 904054460 Description: THIAMINE 100MG TAB 100/BT UOM: EA

235	280	Each	Non Drowsy 10mg Allergy Tabs	\$6.57
-----	-----	------	------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AMS:238257 Part No: 45802065078 Description: LORATADINE 10MG TAB 100/BT UOM: EA

236	2,700	Each	Cimetidine 200mg Tabs	\$3.42
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: AMS:204463 Part No: 87701893582 Description: CIMETIDINE 200MG TABS 30/BT UOM: EA</p>				
237	3	Each	Hemorrhoidal Prep Oint	No Bid
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: RXA:200351 Part No: 65649040130 Description: ANUSOL-HC 2.5% CRM 1OZ UOM: EA</p>				
238	600	Each	Vitamin B6 50mg Tabs	\$1.51
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: AMS:185649 Part No: 904052060 Description: VITAMIN B-6 50MG TABS 100/BT UOM: EA</p>				
239	200	Each	Dex 4 Glucose Tablet Orange	\$5.79
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: AMS:86134 Part No: 383960541630 Description: DEX 4 GLUC ORG TAB 50/BT UOM: EA</p>				
240	200	Each	Dex 4 Glucose Tablet Grape	\$1.44
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: AMS:65908 Part No: 383960523636 Description: DEX 4 GLUCOSE GRAPE 10TB/EA UOM: EA</p>				
241	600	Each	Coumadin 5mg Tabs	\$119.15
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: RXA:83989 Part No: 56017270 Description: COUMADIN 5MG TABS 100/EA UOM: EA</p>				

242	10	Each	Insul HMLN-N U100 HI310 VI SOI	\$56.26
-----	----	------	--------------------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: RXA:46525 Part No: 2831501 Description: HUMULIN N U-100 10ML 8315-01 UOM: EA

243	15	Each	Insul HMLN-R U100 HI210 VI SOI	\$56.26
-----	----	------	--------------------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: RXA:46524 Part No: 2821501 Description: HUMULIN R 100U/ML VL 10ML UOM: EA

244	1	Each	Insul HMLN 70/30 HI710 MDV SOI	\$57.38
-----	---	------	--------------------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: RXA:59470 Part No: 169183711 Description: NOVOLIN INSLN 70/30U/ML 10ML UOM: EA

245	6	Each	Silver Sulfadiazine 1% Crm	\$6.78
-----	---	------	----------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: RXA:93984 Part No: 591081055 Description: SILVER SULFADIAZINE 1% 50GM UOM: EA

246	600	Each	Prednisone 5mg Tabs	\$16.27
-----	-----	------	---------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: RXA:112914 Part No: 603533732 Description: PREDNISONE 5MG TABS 1000/BT UOM: EA

247	1	Each	Lidocaine 1% W/Epineph MDV FRG	\$2.61
-----	---	------	--------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: HWI:21499 Part No: 03178-03-03 Description: LIDOCAINE 1% W/EPI 50ML UOM: EA

248	1,400	Each	Hydrochlorothiazide 25mg CT	\$16.08
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: RXA:103207 Part No: 603385632 Description: HYDROCHLOROTHIAZIDE 25MG UOM: EA</p>				
249	500	Each	Doxycycline Hy 100mg Tabs	\$5.75
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: RXA:67188 Part No: 53489012002 Description: DOXYCYCLINE 100MG TABS 50/BT UOM: EA</p>				
250	10	Each	Permethrin 5% Cream	\$10.51
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: RX :136725 Part No: 45802026937 Description: PERMETHRIN 5% CRM 60GM UOM: EA</p>				
251	25	Each	Sodium Chloride 0.9% 20ml FTV	\$0.64
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: HWI:48250 Part No: 01966-05-18 Description: SODIUM CHL .9% INJ 20ML BACT UOM: EA</p>				
252	1,000	Each	Naproxen 500mg Tabs	\$17.35
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: RXA:120419 Part No: 378045101 Description: NAPROXEN 500MG TABS 100/BT UOM: EA</p>				
253	1,500	Each	Fluoxetine 20mg Caps	\$60.97
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: RXA:217131 Part No: 781282210 Description: FLUOXETINE 20MG CAP 1000/BT UOM: EA</p>				

254	6	Each	Azithromycin 250mg Tabs	\$55.48
-----	---	------	-------------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: RX :197895 Part No: 64679-961-01 Description: AZITHROMYCIN 250MG TAB 30/BT UOM: EA

255	32	Each	Proair Albuterol HFA Inhler ORM	\$35.06
-----	----	------	---------------------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: RXA:166524 Part No: 173068220 Description: VENTOLIN HFA 90MCG INH 18GM UOM: EA

256	20	Each	Ceftriaxone 250mg Inj 15ml SDV	\$1.27
-----	----	------	--------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: RX :184051 Part No: 64679-701-02 Description: CEFTRIAXONE 250MG VL UOM: EA

257	1,500	Each	Ibuprofen 800mg Tablet	\$26.80
-----	-------	------	------------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: RXA:111969 Part No: 904518740 Description: IBUPROFEN 800MG TABS 500/EA UOM: EA

258	3,000	Each	Amoxicillin 250mg Caps	\$13.11
-----	-------	------	------------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: RX :200965 Part No: 781202001 Description: AMOXICILLIN 250MG CAP 100/EA UOM: EA

259	2,000	Each	Tetracycline 250mg Caps	\$6.36
-----	-------	------	-------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: RXA:129795 Part No: 172241660 Description: TETRACYCLINE 250MGCAPS 100BT UOM: EA

260	1,900	Each	Trimeth W/Sulfa Db Str SMX-TMP	\$11.59
-----	-------	------	--------------------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: RXA:209491 Part No: 603578121 Description: SULFAM/TRI 800/160MG 100/BT UOM: EA

261	1,100	Each	Folic Acid 1mg Tabs	\$16.42
-----	-------	------	---------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: RXA:91980 Part No: 51079004120 Description: FOLIC ACID 1MG TABS UD 100BT UOM: EA

262	100	Each	Assess Mouthpiece-Standard	\$16.03
-----	-----	------	----------------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: RSP:68837 Part No: HS757-100 Description: MOUTHPIECE PEAK PERSONAL BES UOM: CS

263	24	Each	Nebulizer Micromist #1882	\$0.82
-----	----	------	---------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :226031 Part No: 32644 Description: NEBULIZER W/MOUTHPIECE ADULT UOM: EA

264	300	Each	Procedure Mask w/Er Lps BI MMC	\$3.49
-----	-----	------	--------------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :155404 Part No: 27 Description: MASK PROC EAR LOOP BLU 50/BX UOM: BX

265	100	Each	N95 Part Resp Mask Wht	\$19.08
-----	-----	------	------------------------	---------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: MMM:29833 Part No: 1860 Description: MASK PARTICULAT RESP REG N95 UOM: BX

266	24	Each	Suture Gut Chr 595B 4-0	\$44.10
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: LOK:47007 Part No: 595B Description: SUTURE 4-0 GUT CHR C3 UOM: BX</p>				
267	20	Each	Skin Staple Remover Kit MMC	\$1.01
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: PS :45534 Part No: 241 Description: SKIN STAPLE REMOVER 50/CS UOM: EA</p>				
268	200	Each	New Sponge 4x4 4ply NS	\$2.47
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: PS :5377 Part No: 4408 Description: SPONGE GAUZE 4X4X8P NS UOM: BX</p>				
269	1	Each	Eye Test Chart Snellen Plastic	\$5.06
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: PS :153781 Part No: 4450 Description: CHART EYE SNELLEN UOM: EA</p>				
270	2	Each	Sphyg Adult Premium Blk	\$15.25
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: PS :44621 Part No: 2015 Description: BP UNIT ADULT DLX*WOU235156* UOM: EA</p>				
271	2	Each	Sphyg Adult Lrg Premium Blk	\$16.76
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: PS :59695 Part No: 2018 Description: BP UNIT LG ADULT DLX UOM: EA</p>				

272	3	Each	Water Bottle Econ #1	No Bid
-----	---	------	----------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

273	5	Each	Nail Clippers Sml	No Bid
-----	---	------	-------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

274	15	Each	Toe Nail Clip/No File #729	\$1.71
-----	----	------	----------------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :171646 Part No: 4586 Decription: NAIL CLIPPER TOE 6/BX UOM: EA

275	75	Each	Orasol Gel 20% 0.75gm	\$4.43
-----	----	------	-----------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: BEU:172050 Part No: 283056908 Decription: HURRICaine 20% SWAB 8/BX UOM: BX

276	3	Each	Reuable Pen Lights	\$1.04
-----	---	------	--------------------	--------

Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :39066 Part No: 232 Decription: PENLIGHT PHYSICIAN DISP 6/BX UOM: EA

Response Total:	\$1,532,577.70
-----------------	----------------

**Bid Specifications
Annual Medical Equipment & Supplies
for City of Lincoln/Lancaster County
Bid No. 10-220**

1. **GENERAL REQUIREMENTS**

- 1.1 The City of Lincoln and Lancaster County wish to enter into a contract for the Annual Supply of Medical Equipment and Supplies for a four (4) year contract.
- 1.2 Bidder shall submit bid documents and all supporting material via e-bid system.
 - 1.2.1 All inquiries regarding these specifications shall be directed via e-mail or faxed with written request to Sharon Mulder, Asst. Purchasing Agent (smulder@lincoln.ne.gov) or fax: 402-441-6513.
 - 1.2.2 These inquiries and/or responses shall be distributed to prospective bidders electronically as an addenda.
 - 1.2.3 The Owners shall only reply to written inquiries received within (5) five calendar days of bid opening.

2. **ORDERS AND DELIVERY**

- 2.1 Orders will be placed by Departments throughout the City/County via phone, e-mail, fax, or internet.
 - 2.1.1 All contact information as well as your preferred method of order placement must be provided in the attribute portion of the response.
- 2.2 Delivery will be F.O.B. destination which will be given at the time of order by various City/County Departments.
 - 2.2.1 Departments with Ship and Bill to addresses include, but are not limited to:
 - 2.2.1.1 Lincoln/Lancaster Health Department
3140 "N" Street
Lincoln, NE 68510
 - 2.2.1.2 Easterday Recreation Center
6130 Adams
Lincoln, NE 68507
 - 2.2.1.3 Lancaster County Community Mental Health Dept.
2201 S. 17th Street
Lincoln, NE 68502
 - 2.2.1.4 Lancaster County Corrections Department
4420 NW 41st Street
Lincoln, NE 68524
 - 2.2.1.5 Lincoln Parks & Recreation Department
Address will be specified at time of order.
 - 2.2.1.6 Lancaster County Community Corrections
633 S. 9th Street, Suite 101
Lincoln, NE 68508
 - 2.2.1.7 Youth Services Center
1200 Radcliff Street
Lincoln, NE 68512
 - 2.2.2 A standard delivery time must be included in the attributes portion of the response and may be used to determine the best over-all value to the entities.
- 2.3 Orders for materials will be made as needed by the various Owners' Departments.
- 2.4 General catalog items may be ordered; which have not been specified on the bid will be referred to as kindred items.

Addendum #1
for
ANNUAL MEDICAL EQUIPMENT AND SUPPLIES
FOR CITY/COUNTY
Bid No. 10-220

Addenda are instruments issued by the City prior to the date for receipt of offers which will modify or interpret the specification document by addition, deletion, clarification, or correction.

Please acknowledge receipt of this addendum in the space provided in the Attribute Section.

Be advised of the following changes and clarifications to the City's specification and bidding documents:

Q. What brand of gloves do you want quoted?

A.

1008559 177200EXAM GLOVE NIT PF BLU MD C10B1C

1024854 162300EXAM GLOVE STRETCH VINYL PF LG C10B1C

Sample of what was previously quoted and used on last bid.

All other terms and conditions shall remain unchanged.

Dated this 2nd of December, 2010.

Sharon Mulder
Asst. Purchasing Agent

SPECIAL PROVISIONS FOR COMMODITY TERM CONTRACTS

**CITY OF LINCOLN/LANCASTER COUNTY, NEBRASKA
PURCHASING DIVISION**

1. ESTIMATED QUANTITIES

- 1.1 The quantities set forth in the line item and specification document are approximate and represent the estimated requirements of the Owners for the contract period.
- 1.2 Items listed may or may not be inclusive of Owners requirements for this category.
- 1.3 Category items not listed, but distributed by bidder are to be referred to as kindred items. Kindred items shall receive the same percentage of discount or pricing structure as items listed in the specification document.
- 1.4 The unit prices and the extended total prices shall be used only as a basis for the evaluation of bids. The actual quantity of materials necessary may be more or less than the estimates listed in the specification document, but the Owners shall be neither obligated nor limited to any specified amount. The Owners will, if possible, restrict increases/decreases to 20% of the estimated quantities listed in the specification document.

2. CONTRACT PERIOD

- 2.1 The material shall be delivered as ordered during the contract period, beginning from the date of contract execution and ending as indicated in the specifications or in the Attribute Section of the E-Bid.
- 2.2 Bidder must indicate in the bid if extension renewals are an option.
- 2.3 By mutual consent of both parties it is understood and agreed that the contract may be renewed at the same prices and/or under the same conditions governing the original contract.

3. BID PRICES

- 3.1 Bidders must state in the Attributes if the bid prices will remain firm for the full contract period; or if the bid prices will be subject to escalation/de-escalation.
- 3.2 Escalation/De-escalation Clause: In the event that prevailing market conditions warrant an adjustment in bid prices contained in the contract, the following escalation/de-escalation clause shall be the only clause applicable or acceptable to the Owners:
 1. Contractor shall give written notice to the Purchasing Agent of any proposed changes from contract prices not less than thirty (30) calendar days prior to the effective date of said price changes.
 2. Such notice must be accompanied by a certified copy of the supplier's advisory or notification to the contractor of price changes.
 3. No price escalation will be authorized in excess of the amount of the increase referred to on the supplier's notice.
 4. The Owners shall issue a contract Addendum with revised pricing upon receipt and approved by the Owners' Departments/Agencies. The Addendum will be executed by both parties for the remaining term of the contract.
 5. The approved price change shall be honored for all orders received by the contractor after the effective date of such price change.
 6. Approved price changes are not applicable to orders already issued and in process at time of price change.
 7. The Owners reserves the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

8. The Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interests of the Owners.
9. If in the opinion of the Purchasing Agent any proposed increase is found unacceptable, the Purchasing Agent reserves the right to cancel the contract upon thirty (30) calendar days written notice.
10. Contractors must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Contractor will put the Purchasing Agent on the mailing lists for such publication so that the Purchasing Agent can monitor said changes. Such membership will be at no cost to the Owners.

4. CONTRACT ADMINISTRATION

- 4.1 The Purchasing Division will issue a Contract to all successful bidders. Such contract will incorporate the specifications and all other forms used during the bid process.
- 4.2 Orders for materials will be made as needed by the various Owners' Departments/Agencies following execution by all parties.
- 4.3 Contractor may be asked to assist the Purchasing Agent with the development of a list of repetitively purchased commodities, to periodically update such list, and to assist in the development of a list of suitable substitutions.
- 4.4 Contractor shall provide technical advice upon request, and assist in the evaluation of new products.
- 4.5 Contractor shall monitor orders to ensure the highest possible fill rate and minimize back-orders.

5. QUARTERLY REPORT

- 5.1 The contractor shall provide to the Purchasing Agent a quarterly report, showing all purchases made under the terms and conditions of the contract.
- 5.2 Such quarterly report shall itemize the following information:
 1. Each ordering department/agency.
 2. Items and quantities purchased by department/agency.
 3. Total dollar amount of purchases by department/agency.

INSTRUCTIONS TO BIDDERS
City of Lincoln, Nebraska, County of Lancaster
E-Bid

1. BIDDING PROCEDURE

- 1.1 Sealed bid, formal and informal, subject to Instructions and General Conditions and any special conditions set forth herein, will be received in the office of the Purchasing Division, 440 So. 8th St., Lincoln, NE 68508, until the bid closing date and time indicated for furnishing the City of Lincoln and Lancaster County, hereafter referred to as "Owners" the materials, supplies, equipment or services shown in the electronic bid request.
- 1.2 Bidders shall use the electronic bid system for submitting bids and must complete all required fields. If you do not care to bid, please respond to the bid request and note your reason.
- 1.3 Identify the item you will furnish by brand or manufacturer's name and catalog numbers. Also furnish specifications and descriptive literature if not bidding the specific manufacturer or model as listed in the specifications.
- 1.4 Any person submitting a bid for a firm, corporation, or other organization must show evidence of his authority so to bind such firm, corporation, or organization.
- 1.5 Bids received after the time and date established for receiving bids will be rejected.
- 1.6 The Bidders and public are invited, but not required, to attend the formal opening of bids. At the opening, prices will be displayed electronically and/or read aloud to the public. The pricing is also available for immediate viewing on-line. No decisions related to an award of a contract or purchase order will be made at the opening.
- 1.7 If bidding on a construction contract, the City's Standard Specifications for Municipal Construction 2006 shall apply.
 - 1.7.1 Bidders may obtain this document from the City's Design Engineering Division of the Public Works & Utilities Department for a small fee.
 - 1.7.2 Said document can be reviewed at Design Engineering or the office of the Purchasing Division.
 - 1.7.3 Said document is available on the web site.
<http://www.lincoln.ne.gov/city/pworks/engine/dconst/standard/stdnspec/index.htm>

2. BID SECURITY

- 2.1 Bid security, as a guarantee of good faith, in the form of a certified check, cashier's check, or bidder's bond, may be required to be submitted with this bid document, as indicated on the bid.
 - 2.1.1 Bid security, if required, shall be in the amount specified on the bid. The bid security must be scanned and attached to the "Response Attachments" section of your response or it can be faxed to the Purchasing Office at 402-441-6513. The original bid security should then be sent or delivered to the office of the Purchasing Division, 440 S. 8th St., Ste. 200, Lincoln, NE 68508 to be received within three (3) days of bid closing.
 - 2.1.2 If bid security is not received in the Office of the Purchasing Division as stated above, the vendor may be determined to be non-responsive.
- 2.2 If alternates are submitted, only one bid security will be required, provided the bid security is based on the amount of the highest gross bid.
- 2.3 Such bid security will be returned to the unsuccessful Bidders when the award of bid is made.
- 2.4 Bid security will be returned to the successful Bidder(s) as follows:
 - 2.4.1 For single order bids with specified quantities: upon the delivery of all equipment or merchandise, and upon final acceptance by the Owners.
 - 2.4.2 For all other contracts: upon approval by the Owners of the executed contract and bonds.
- 2.5 Owners shall have the right to retain the bid security of Bidders to whom an award is being considered until either:
 - 2.5.1 A contract has been executed and bonds have been furnished.
 - 2.5.2 The specified time has elapsed so that the bids may be withdrawn.
 - 2.5.3 All bids have been rejected.
- 2.6 Bid security will be forfeited to the Owners as full liquidated damages, but not as a penalty, for any of the following reasons, as pertains to this specification document:
 - 2.6.1 If the Bidder fails or refuses to enter into a contract on forms provided by the Owners, and/or if the Bidder fails to provide sufficient bonds or insurance within the time period as established in this specification document.

3. BIDDER'S REPRESENTATION

- 3.1 Each Bidder by electronic signature and submitting a bid, represents that the Bidder has read and understands the specification documents, and the bid has been made in accordance therewith.
- 3.2 Each Bidder for services further represents that the Bidder has examined and is familiar with the local conditions under which the work is to be done and has correlated the observations with the requirements of the bid documents.

4. CLARIFICATION OF SPECIFICATION DOCUMENTS

- 4.1 Bidders shall promptly notify the Purchasing Agent of any ambiguity, inconsistency or error which they may discover upon examination of the specification documents.
- 4.2 Bidders desiring clarification or interpretation of the specification documents for formal bids shall make a written request which must reach the Purchasing Agent at least five (5) calendar days prior to the date and time for receipt of formal bids.
- 4.3 Changes made to the specification documents will be issued electronically. All vendors registered for that bid will be notified of the addendum. Subsequent Bidders will only receive the bid with the addendum included.
- 4.4 Oral interpretations or changes to the bidding documents made in any manner other than written form will not be binding on the Owners; and Bidders shall not rely upon such interpretations or changes.

5. ADDENDA

- 5.1 Addenda are instruments issued by the Owners prior to the date for receipt of bids which modify or interpret the specification document by addition, deletion, clarification or correction.
- 5.2 Addenda notification will be made available to all registered vendors immediately via e-mail for inspection on-line.
- 5.3 No formal bid addendums will be issued later than forty-eight (48) hours prior to the date and time for receipt of formal bids, except an addendum withdrawing the invitation to bid, or an addendum which includes postponement of the bid.

6. INDEPENDENT PRICE DETERMINATION

- 6.1 By signing and submitting this bid, the Bidder certifies that the prices in this bid have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Bidder or with any competitor; unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder prior to bid opening directly or indirectly to any other Bidder or to any competitor; no attempt has been made, or will be made, by the Bidder to induce any person or firm to submit, or not to submit, a bid for the purpose of restricting competition.

7. ANTI-LOBBYING PROVISION

- 7.1 During the period between the bid advertisement date and the contract award, Bidders, including their agents and representatives, shall not lobby or promote their bid with any member of the City or County staff or officers except in the course of Owner sponsored inquiries, briefings, interviews, or presentations, unless requested by the Owners.

8. BRAND NAMES

- 8.1 Wherever in the specifications or bid that brand names, manufacturer, trade name, or catalog numbers are specified, it is for the purpose of establishing a grade or quality of material only; and the term "or equal" is deemed to follow.
- 8.2 It is the Bidder's responsibility to identify any alternate items offered in the bid, and prove to the satisfaction of the Owners that said item is equal to, or better than, the product specified.
- 8.3 Bids for alternate items shall be stated in the appropriate space on the e-bid form, or if the proposal form does not contain blanks for alternates, Bidder MUST attach to its bid document on Company letterhead a statement identifying the manufacturer and brand name of each proposed alternate, plus a complete description of the alternate items including illustrations, performance test data and any other information necessary for an evaluation.
- 8.4 The Bidder must indicate any variances by item number from the specification document no matter how slight.
- 8.5 If variations are not stated in the bid, it will be assumed that the item being bid fully complies with the Owners' bidding documents.

9. DEMONSTRATIONS/SAMPLES

- 9.1 Bidders shall demonstrate the exact item(s) proposed within seven (7) calendar days from receipt of such request from the Owners.
- 9.2 Such demonstration can be at the Owners delivery location or a surrounding community.
- 9.3 If items are small and malleable, the Bidder is proposing an alternate product, the Bidder shall supply a sample of the exact item. Samples will be returned at Bidder's expense after receipt by the Owners of acceptable goods. The Bidder must indicate how samples are to be returned.

10. DELIVERY (Non-Construction)

- 10.1 Each Bidder shall state on the bid the date upon which it can make delivery of all equipment or merchandise.
- 10.2 The Owners reserve the right to cancel orders, or any part thereof, without obligation, if delivery is not made within the time(s) specified on the bid.
- 10.3 All bids shall be based upon **inside** delivery of the equipment/ merchandise F.O.B. the Owners at the location specified by the Owners, with all transportation charges paid.
- 10.4 At the time of delivery, a designated Owner employee will sign the invoice/packing slip. The signature will only indicate that the order has been received and the items actually delivered agree with the delivery invoice. This signature does not indicate all items met specifications, were received in good condition and/or that there is not possible hidden damage or shortages.

11. WARRANTIES, GUARANTEES AND MAINTENANCE

- 11.1 Copies of the following documents, if requested, shall accompany the bid proposal for all items being bid:
 - 11.1.1 Manufacturer's warranties and/or guarantees.
 - 11.1.2 Bidder's maintenance policies and associated costs.
- 11.2 As a minimum requirement of the Owners, the Bidder will guarantee in writing that any defective components discovered within a one (1) year period after the date of acceptance shall be replaced at no expense to the Owners. Replacement parts of defective components shall be shipped at no cost to the Owners. Shipping costs for defective parts required to be returned to the Bidder shall be paid by the Bidder.

12. ACCEPTANCE OF MATERIAL

- 12.1 All components used in the manufacture or construction of materials, supplies and equipment, and all finished materials, shall be new, the latest make/model, of the best quality, and the highest grade workmanship.
- 12.2 Material delivered under this proposal shall remain the property of the Bidder until:
 - 12.2.1 A physical inspection and actual usage of the material is made and found to be acceptable to the Owners; and
 - 12.2.2 Material is determined to be in full compliance with the bidding documents and accepted proposal.
- 12.3 In the event the delivered material is found to be defective or does not conform to the specification documents and accepted proposal, the Owners reserves the right to cancel the order upon written notice to the Bidder and return materials to the Bidder at Bidder's expense.
- 12.4 Awarded Bidder shall be required to furnish title to the material, free and clear of all liens and encumbrances, issued in the name of the Owner, as required by the specification documents or purchase orders.
- 12.5 Awarded Bidder's advertising decals, stickers or other signs shall not be affixed to equipment. Vehicle mud flaps shall be installed blank side out with no advertisements. Manufacturer's standard production forgings, stampings, nameplates and logos are acceptable.

13. BID EVALUATION AND AWARD

- 13.1 The electronic signature shall be considered an offer on the part of the Bidder. Such offer shall be deemed accepted upon issuance by the Owners of purchase orders, contract award notifications, or other contract documents appropriate to the work.
- 13.2 No bid shall be modified or withdrawn for a period of ninety (90) calendar days after the time and date established for receiving bids, and each Bidder so agrees in submitting the bid.
- 13.3 In case of a discrepancy between the unit prices and their extensions, the unit prices shall govern.
- 13.4 The bid will be awarded to the lowest responsible, responsive Bidder whose bid will be most advantageous to the Owners, and as the Owners deem will best serve the requirements and interests of the Owners.
- 13.5 The Owners reserves the right to accept or reject any or all bids; to request rebids; to award bids item-by-item, with or without alternates, by groups, or "lump sum"; to waive minor irregularities in bids; such as shall best serve the requirements and interests of the Owners.
- 13.6 In order to determine if the Bidder has the experience, qualifications, resources and necessary attributes to provide the quality workmanship, materials and management required by the plans and specifications, the Bidder may be required to complete and submit additional information as deemed necessary by the Owners. Failure to provide the information requested to make this determination may be grounds for a declaration of non-responsive with respect to the Bidder.
- 13.7 The Owners reserves the right to reject irregular bids that contain unauthorized additions, conditions, alternate bids, or irregularities that make the Bid Proposal incomplete, indefinite or ambiguous.
- 13.8 Any governmental agency may piggyback on any contract entered into from this bid.

14. INDEMNIFICATION

- 14.1 The Bidder shall indemnify and hold harmless the Owners from and against all losses, claims, damages, and expenses, including, attorney's fees arising out of or resulting from the performance of the contract that results in bodily injury, sickness, disease, death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom and is caused in whole or in part by the Bidder, any subcontractor, any directly or indirectly employed by any of them or anyone for whose acts any of them may be liable. This section will not require the Bidder to indemnify or hold harmless the Owners for any losses, claims damages, and expenses arising out of or resulting from the sole negligence of the Owners.
- 14.2 In any and all claims against the Owners or any of its members, officers or employees by an employee of the Bidder, any subcontractor, anyone directly or indirectly employed by any of them or by anyone for whose acts made by any of them may be liable, the indemnification obligation under paragraph 14.1 shall not be limited in any way by any limitation of the amount or type of damages, compensation or benefits payable by or for the Bidder or any subcontractor under worker's compensation acts, disability benefit acts or other employee benefit acts.

15. **TERMS OF PAYMENT**

- 15.1 Unless stated otherwise, the Owners will begin processing payment within thirty (30) calendar days after all labor has been performed and all equipment or other merchandise has been delivered, and all such labor and equipment and other materials have met all contract specifications.

16. **LAWS**

- 16.1 The laws of the State of Nebraska shall govern the rights, obligations, and remedies of the parties under this proposal and any contract reached as a result of this process.
- 16.2 Bidder agrees to abide by all applicable local, state and federal laws and regulations concerning the handling and disclosure of private and confidential information concerning individuals and corporations as to inventions, copyrights, patents and patent rights.

17. **EQUIPMENT TAX ASSESSMENT**

- 17.1 Any bid for public improvement shall comply with Nebraska Revised Statutes Section 77-1323 and 77-1324. Indicating; every person, partnership, limited liability company, association or corporation furnishing labor or material in the repair, alteration, improvement, erection, or construction of any public improvement shall sign a certified statement which will accompany the contract. The certified statement shall state that all equipment to be used on the project, except that acquired since the assessment date, has been assessed for taxation for the current year, giving the county where assessed.

18. **AFFIRMATIVE ACTION**

- 18.1 The City of Lincoln-Lancaster County Purchasing Division provides equal opportunity for all Bidders and encourages minority businesses and women's business enterprises to participate in our bidding process.

19. **INSURANCE**

- 19.1 All Bidders shall take special notice of the insurance provisions required for all City/County contracts (see *Insurance Requirements*).

20. **EXECUTION OF AGREEMENT**

- 20.1 Depending on the type of service provided, one of the following three (3) methods will be employed. The method applicable to this contract will be checked below:
- ___ a. The Contract shall consist of a **PURCHASE ORDER** and a copy of the Bidder's bid response (or referenced bid number) attached and that the same, in all particulars, becomes the agreement and contract between the parties hereto: that both parties thereby accept and agree to the terms and conditions of said bid documents. Items not awarded, if any, have been deleted.
- X b. The contract shall consist of a **YEARLY AGREEMENT** and a copy of the Bidder's bid response attached and that the same, in all particulars, becomes the agreement and contract between the parties hereto. That both parties thereby accept and agree to the terms and conditions of said bid documents. Items not awarded, if any, have been deleted.
- ___ c. Three (3) copies of the **CONTRACT**, unless otherwise noted.
1. Owners will furnish three (3) copies of the Contract to the successful Bidder who shall prepare attachments as required. Insurance as evidenced by a Certificate of Insurance, surety bonds properly executed, and Agreement signed with the date of signature shall be attached.
 2. The prepared documents shall be delivered to the Owners within 10 days (unless otherwise noted).
 3. The Owners will sign the Contract and insert the date of signature at the beginning of the Contract.
 4. Upon approval and signature from the Mayor and County Board, the Owners will return one copy to the successful Bidder.

21. **TAXES AND TAX EXEMPTION CERTIFICATE**

- 21.1 The Owners are generally exempt from any taxes imposed by the state or federal government. A Tax Exemption Certificate will be provided as applicable.

22. **CITY AUDIT ADVISORY BOARD**

- 22.1 All parties of any City agreement shall be subject to audit pursuant to Chapter 4.66 of the Lincoln Municipal Code and shall make available to a contract auditor, as defined therein, copies of all financial and performance related records and materials germane to the contract/order, as allowed by law.

23. E-VERIFY

- 23.1 In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section. For information on the E-Verify Program, go to www.uscis.gov/everify.

Advertise 1 time
Friday, November 26, 2010

City of Lincoln/Lancaster County
Purchasing Division
NOTICE TO BIDDERS

Sealed bids will be received by the Purchasing Agent of the City of Lincoln/Lancaster County, Nebraska **BY ELECTRONIC BID PROCESS** until: 12:00 pm, Friday, December 10, 2010 for the following bid:

ANNUAL REQUIREMENTS FOR MEDICAL EQUIPMENT
AND SUPPLIES
BID NO. 10-220

Bidders must be registered on the City/County's E-Bid site in order to respond to the above Bid. To Register go to: lincoln.ne.gov (type: e-bid - in search box, then click "Supplier Registration") Upon e-mail notification of registration approval, you may go to the E-Bid site to respond to this bid. Questions concerning this bid process may be directed to City/County Purchasing at (402) 441-7416 or (402) 441-7428 or smulder@lincoln.ne.gov.



Nebraska Resale or Exempt Sale Certificate

FORM
13

• Read instructions on reverse side/see note below

NAME AND MAILING ADDRESS OF PURCHASER			NAME AND MAILING ADDRESS OF SELLER		
Name City of Lincoln			Name Physician Sales & Service		
Street or Other Mailing Address 555 South 10th Street			Street or Other Mailing Address 6600 Crooked Creek		
City Lincoln	State NE	Zip Code 68508	City Lincoln	State NE	Zip Code 68516

Check Type of Certificate

☐ Single Purchase

☒ Blanket

If blanket is checked, this certificate is valid until revoked in writing by the purchaser.

I hereby certify that the purchase, lease, or rental by the above purchaser is exempt from the Nebraska sales tax for the following reason:

Check One

☐ Purchase for Resale (Complete Section A)

☒ Exempt Purchase (Complete Section B)

☐ Contractor (Complete Section C)

SECTION A—Nebraska Resale Certificate

Description of Item or Service Purchased

I hereby certify that the purchase, lease, or rental of
from the above seller is exempt from the Nebraska sales tax as a purchase for resale, rental, or lease in the normal course of our business, either in the
form or condition in which purchased, or as an ingredient or component part of other property to be resold.

I further certify that we are engaged in business as a: ☐ Wholesaler ☐ Retailer ☐ Manufacturer ☐ Lessor
of Description of Product Sold, Leased, or Rented

and hold Nebraska Sales Tax Permit Number 01-

If None, State Reason

or Foreign State Sales Tax Number

State

SECTION B—Nebraska Exempt Sale Certificate

The basis for this exemption is exemption category 1 (Insert appropriate category as described on reverse of this form.)

If exemption category 2 or 5 is claimed, enter the following information:

Description of Item(s) Purchased

Intended Use of Item(s) Purchased

If exemption categories 3 or 4 are claimed, enter the Nebraska Exemption Certificate number. 05-

If exemption category 6 is claimed, seller must enter the following information and sign this form below:

Description of Item(s) Sold

Date of Seller's Original Purchase

Was Tax Paid when Purchased by Seller?

☐ YES ☐ NO

Was Item Depreciable?

☐ YES ☐ NO

SECTION C—For Contractors Only

1. Purchases of Building Materials or Fixtures:

☐ As an Option 1 or Option 3 contractor, I hereby certify that purchases of building materials and fixtures from the above seller are exempt from
Nebraska sales tax. My Nebraska Sales or Consumer's Use Tax Permit Number is: 01-

2. Purchases Made Under Purchasing Agent Appointment on behalf of _____:
(exempt entity)

☐ Pursuant to an attached Purchasing Agent Appointment and Delegation of Authority for Sales and Use Tax, Form 17, I hereby certify that purchases
of building materials, and fixtures are exempt from Nebraska sales tax.

Any purchaser, or their agent, or other person who completes this certificate for any purchase which is other than for resale, lease, or rental in the
regular course of the purchaser's business, or is not otherwise exempted from the sales and use tax under Neb. Rev. Stat. §§77-2701 through 77-27,135,
shall in addition to any tax, interest, or penalty otherwise imposed, be subject to a penalty of \$100 or ten times the tax, whichever amount is larger, for
each instance of presentation and misuse. With regard to a blanket certificate, this penalty shall apply to each purchase made during the period the blanket
certificate is in effect. Under penalties of law, I declare that I am authorized to sign this certificate, and to the best of my knowledge and belief, it is correct
and complete.

sign
here

Authorized Signature

Purchasing Agent

Title

12/28/10

Date

NOTE: Sellers must keep this certificate as part of their records. DO NOT SEND TO THE NEBRASKA DEPARTMENT OF REVENUE.

Incomplete certificates cannot be accepted.

www.revenue.ne.gov, (800) 742-7474 (toll free in NE and IA), (402) 471-5729

NOTE: This form cannot be used to purchase materials used for WATER services.
Materials used for WATER services are taxable per Reg. 066.14A.

6-134-1970 Rev. 3-2009
Supersedes 6-134-1970 Rev. 10-2007